

CAUTION NOTICE

SP0300-99-R-4026

SUBSISTENCE

PRIME VENDOR SOLICITATION FOR MID ATLANTIC SOUTH

THIS ACQUISITION IS UNRESTRICTED. OFFERS WILL BE ACCEPTED FROM BOTH LARGE AND SMALL BUSINESSES. FIRMS DO NOT HAVE TO BE FULL-LINE FOODSERVICE DISTRIBUTORS TO SUBMIT AN OFFER IN RESPONSE TO THIS REQUEST FOR PROPOSAL.

THIS SOLICITATION WILL RESULT IN THE AWARD OF ONE (1) INDEFINITE QUANTITY CONTRACT (IQC) FOR A ONE (1) YEAR BASE TERM. THE SOLICITATION ALSO CONTAINS PROVISIONS FOR FOUR ONE YEAR OPTIONS. ACCEPTANCE OF THESE PROVISIONS BY THE OFFEROR IS **MANDATORY**. ACCEPTANCE OF THE OPTIONS BY WILL INDICATED BY:

- SPECIFYING A YEARLY OPTION PERCENTAGE INCREASE OR DECREASE; OR
- STATING THAT THERE WILL BE NO CHANGE IN OPTION PRICING; OR
- SUBMITTING COMPLETE PRICING INFORMATION FOR ALL OPTION YEARS,

MAY BE DEEMED AS NON-ACCEPTANCE OF THE OPTION AND COULD RESULT IN THE REJECTION OF THE OFFER.

THE GUARANTEED MINIMUM FOR THIS CONTRACT WILL BE 25% OF THE ESTIMATED AWARD DOLLAR VALUE. THE MAXIMUM CEILING WILL BE 125% OF THE ESTIMATED AWARD DOLLAR VALUE. IN THE EVENT OF EMERGENCIES, THE GOVERNMENT MAY UNILATERALLY

EXECUTE A HIGHER CEILING AT 150% OF THE ESTIMATED AWARD DOLLAR VALUE.

OFFERORS SHOULD READ THE SOLICITATION VERY CAREFULLY. PLEASE ENSURE THAT ALL REQUIRED INFORMATION IS INCLUDED WITH YOUR PROPOSALS, IN THE ORDER THAT IT IS REQUESTED, AND THAT ALL CLAUSES THAT REQUIRE A RESPONSE ARE COMPLETED. MISSING OR INCOMPLETE INFORMATION MAY RESULT IN THE ELIMINATION OF THE PROPOSAL FROM FURTHER CONSIDERATION. ALL TERMS AND CONDITIONS OF THE SOLICITATION SHOULD BE REVIEWED THOROUGHLY. ANY QUESTIONS REGARDING INTERPRETATION OF THE TERMS, CONDITIONS, OR REQUIREMENTS OF THIS SOLICITATION SHOULD BE DIRECTED TO THE CONTRACTING OFFICER, BARBARA JORDAN AT 215-737-7523 OR THE CONTRACT SPECIALIST, SHARON PIECYK, 215-737-4269.

OFFERS WILL BE EVALUATED AND AWARD WILL BE MADE IN ACCORDANCE WITH THE TRADEOFF PROCESS (PREVIOUSLY REFERRED TO AS "BEST VALUE SOURCE SELECTION"). AWARD WILL BE BASED ON FACTORS OTHER THAN COST OR PRICE ALONE. EVALUATION FACTORS FOR AWARD AND SOURCE SELECTION AND EVALUATION PROCEDURES ARE FOUND ON PAGE 154. THE TECHNICAL PROPOSAL IS MORE IMPORTANT THAN THE BUSINESS PROPOSAL.

THE SECTION ENTITLED "INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS" PROVIDES INSTRUCTIONS FOR PREPARING AND SUBMITTING PROPOSALS. THE SECTION ENTITLED "EVALUATION FACTORS FOR AWARD" EXPLAINS HOW PROPOSALS WILL BE EVALUATED. PROPOSALS MUST BE PREPARED IN TWO (2) VOLUMES: TECHNICAL PROPOSAL AND BUSINESS PROPOSAL. THE TECHNICAL PROPOSAL MUST BE DEVOID OF ALL REFERENCES TO COST OR PRICE.

******PREPROPOSAL CONFERENCE*******

DEFENSE SUPPLY CENTER PHILADELPHIA WILL CONDUCT A PRE-
PREPROPOSAL CONFERENCE TO FURTHER CLARIFY AND
DISCUSS THE REQUIREMENTS OF THIS SOLICITATION.
ATTENDANCE IS STRONGLY SUGGESTED. IF YOU PLAN TO
ATTEND, PLEASE SEND A FAX WITH THE FOLLOWING
INFORMATION:

- (1) NAME OF FIRM
- (2) NAME AND TITLE OF REPRESENTATIVE(S)
WHO WILL ATTEND
- (3) ADDRESS IF FIRM
- (4) PHONE AND FAX NUMBERS
- (5) SIZE OF BUSINESS

ANY VENDOR WHO WISHES TO SUBMIT QUESTIONS OR TOPICS TO
BE COVERED AT THE CONFERENCE MAY DO SO, AS LONG AS
THEY ARE RECEIVED NO LESS THAN THREE (3) DAYS PRIOR TO
THE DATE AND TIME SET FOR THE CONFERENCES.

THIS INFORMATION MAY BE FAXED TO SHARON PIECYK AT 215-
737-2579.

LOCATION: DEFENSE SUPPLY CENTER PHILADELPHIA
700 ROBBINS AVE.
BLDG. 6 – SUBSISTENCE LARGE CONFERENCE
ROOM
PHILADELPHIA, PA 19111-5092

27 (amended)
DATES: ~~20~~ JULY 199

TIME: 9:00 AM THROUGH 12:00 PM

ALL VISITORS MUST CHECK IN AT SECURITY DESK IN BLDG #109
AT THE MAIN GATE TO RECEIVE VISITORS' PASSES. AFTER YOU
HAVE CHECKED IN, YOU CAN THEN PROCEED TO BUILDING 6,
SECTION B, SUBSISTENCE LARGE CONFERENCE ROOM

******* IMPORTANT NOTICE *******

OFFERORS WILL BE REQUIRED TO PRESENT THE MAJORITY OF THE TECHNIAL PROPOSAL IN THE FORM OF AN **ORAL PRESENTATION**. THE COMBINATION OF THE ORAL PRESENTATION AND WRITTEN PROPOSAL WILL CONSTITUTE THE TECHNICAL PROPOSAL. THE TECHNICAL PROPOSAL, IN CONJUNCTION WITH THE BUSINESS PROPOSAL, WILL BE USED TO EVALUATE AND SELECT THE OFFEROR DETERMINED TO BE THE BEST VALUE TO THE GOVERNMENT. BOTH THE TECHNICAL AND BUSINESS PROPOSALS MUST BE SUBMITTED IN ACCORDANCE WITH SOLICITATION REQUIREMENTS. INSTRUCTIONS AND GUIDANCE FOR THE ORAL PRESENTATIONS ARE CONTAINED IN THE "INSTRUCTIONS, CONDITIONS, AND NOTICE TO OFFERORS" SECTION. *PLEASE REVIEW THESE INSTRUCTIONS CAREFULLY.*

NOTICE

In order to continue doing business with any DoD Agency, regardless of whether it is via EC/EDI or not, you must be registered in the DoD Central Contractor Registration database. For registration information or assistance, visit the Central Contractors Registration Web site (<http://ccr.edi.disa.mil/>) or call 1-800-334-3414.

If contractors are not able to register electronically, you may also register through your VAN (Value Added Network) provider, with support from the Electronic Commerce Resource Centers (ECRCs) listed below, or with support from the Procurement Technical Assistance Centers (PTACs).

ECRC support for trading partners whose company name begins with the letters A-K, should contact:

Palestine ECRC
2000 South Loop 256, Suite 11
Palestine, TX 75801
(903) 729-5570 or 1-888-CCR-2423
Fax (903) 729-7988

ECRC support for trading partners whose company name begins with the letters L-Z, should contact:

CCR Registration Assistance Center (CTC)
Johnstown ECRC
1450 Scalp Ave.
Johnstown, PA 15904
(814) 262-2325 or 1-888-CCR-2423
Fax (814) 266-2326

For contractors who only want to **renew** their CCR registration, the web site is:

<http://ccr.edi.disa.mil>.

Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAR Secretariat (VRS), Office of Federal Acquisition Policy, GSA, Washington, DC 20405.

OMB No.: 90000-0136
Expires: 09/30/98

CONTINUATION OF THE BLOCKS ON PAGE 1(SF 1449)

BLOCK 8 (continued):

Offer due date/local time :

27 (Amend 1000)
10 August 1999 3:00 p.m. Local Philadelphia Time

Block 9 (continued):

- **Send Mailed Offer to:**
Defense Logistics Agency
Defense Supply Center Philadelphia
Post Office Box 56667
Philadelphia, PA 19111-6667
- **Deliver Handcarried Offer, Including Delivery by Commercial Carrier to:**
Defense Supply Center Philadelphia
Business Opportunities Office
Bldg. 36, Second Floor
700 Robbins Avenue
Philadelphia, PA 19111-5092
- **All offers/modifications/withdrawals must be plainly marked on the outermost envelope with the solicitation number, closing date, and time set for the receipt of offers.**

All handcarried offers are to be delivered to the Business Opportunities Office between 8:00 AM and 5:00 PM, Monday through Friday, except for legal federal holidays as set forth in 5 USC 6103.

Offerors that respond to this solicitation using a commercial carrier service must ensure that the commercial carrier service "handcarries" the offer/modification/withdrawal to the Business Opportunities Office prior to the scheduled opening/closing time.

CONTINUATION OF THE BLOCKS ON PAGE 1 (SF 1449)

- Transmit Facsimile Revisions to Offers To: 215-737-9300,9301,9302,or 9303.
- **NOTE: FACSIMILE OFFERS ARE NOT ACCEPTABLE**

Block 17a. (continued):

Offerors: Specify fax number (s): _____

Block 17b. (continued)

Offerors shall indicate below the address to which payment should be mailed, if such address is different from that shown by the Offeror in Block 17a. of SF 1449, Solicitation/Contract/Order for Commercial Items:

Blocks 19-24 (continued):

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SUBMISSION REQUIREMENTS

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SUPPLIES / SERVICES AND PRICES

1. GENERAL INFORMATION

The purpose of this solicitation is for the Defense Supply Center Philadelphia (DSCP) to establish Indefinite Quantity Contract(s) to provide subsistence products to the military and other Federally funded customers in the state of Virginia (Southern area). In addition to the military customers within these states, other non- Department of Defense (DOD) customers might also be supported. An Indefinite Quantity Contract (IQC) provides for an indefinite quantity, within stated limits, of specific supplies or services to be furnished during a fixed period, with deliveries to be scheduled by placing orders with the contractor. (FAR 16.504 (a))

The state of Southern Virginia will be considered one zone. It is the intent to make one Prime Vendor award for this zone. However, the Government reserves the right to make more than one award in this zone.

2. Current Customers – Each customer installation listed below may include multiple delivery points, as listed in the Deliveries and Performance section of this solicitation. In order to provide an estimate of the size of each customer, an approximate dollar value has been annotated.

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
<u>LANGELY AFB, VA</u>	Air Force	\$1,074,336
<u>FORT EUSTIS, VA</u>	Army	\$1,951,740
<u>FORT STORY, VA</u>	Army	\$ 291,888
<u>FORT MONROE, VA</u>	Army	\$ 152,556

<u>Installation</u>	<u>Service</u>	<u>Approximate Annual Total Purchases</u>
<u>FORT LEE</u>	Army	\$3,331,164
<u>CHETAHAM ANNEX, NSC</u>	Navy	\$ 435,636
<u>DAM NECK FLEET COMBAT TRAINING CENTER, VA</u>	Navy	\$ 667,812
<u>DAM NECK CHILD DEVELOPMENT CENTER</u>	Navy	\$ 43,020
<u>NAVAL STATION NORTHWEST</u>		\$ 302,172
<u>LITTLE CREEK NAVAL AMPHIBIOUS BASE, VA</u>	Navy	\$ 493,476
<u>NAVAL STATION NORFOLK</u>	Navy	\$ 336,360
<u>NAS NORFOLK, VA</u>	Navy	\$ 472,656
<u>NORFOLK NAVAL SHIPYARD, VA</u>	Navy	\$ 455,388
<u>NAS OCEANA, VA</u>	Navy	\$ 677,796
<u>YORKTOWN NAVAL WEAPONS STATION, VA</u>	Navy	\$ 159,012
<u>CAMP ALLEN MARINE CORP SECURITY</u>	Marines	\$ 70,956

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MID ATLANTIC SOUTH ZONE – NORTHEAST REGION

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<u>Installation</u>	<u>Approximate Annual Service</u>	<u>Total Purchases</u>
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HAITI

\$108,000

(Certain items to be delivered
to DSO Tidewater, mainly chill
products)

HONDURAS

\$ 34,533.92

(Certain items (mainly Fresh Eggs) to be delivered to
DSO Tidewater)

FCI PETERSBURG

Fresh Eggs

FCI Petersburg orders
approx. 1,800 DZ per week

3. ITEMS

A. This contract is for the procurement of Total Food and Beverage support EXCEPT for Fresh Fruits and Vegetables, fresh milk, fresh bread, and "branded" Bag in Box Soda. However, the government reserves the right to add these classes of food products after award. If these classes of food products are added, appropriate distribution fees will be negotiated. The government reserves the right to add non-food items such as paper products, cleaning supplies, and food service equipment. The offeror is required to submit a distribution fee for non-food items.

B. The offeror must submit two (2) copies of their most complete and current product listing, including current prices, for all items (food, beverage, and non-food) as part of their business proposal.

4. PRICING

A. Pricing will be based on the following formula:

Unit Price = Delivered Price + Distribution Price

Definitions:

Unit Price - The unit price is defined as the total price charged to DSCP per unit for a product delivered to the government.

Delivered Price - The delivered price is defined as the actual last invoice price of a product that the prime vendor has paid a manufacturer or supplier for that product delivered to their distribution point. This is sometimes referred to as "landed cost".

Distribution Price - The distribution price is defined as a firm fixed price, offered as a dollar amount, which represents all elements of the contract price other than the delivered price. The distribution price typically consists of the prime vendor's projected general and administrative, overhead, packaging costs, transportation costs from the prime vendor's distribution point, any other projected expenses associated with the prime vendor function, and anticipated profit. This distribution price is intended to reflect the difference between the delivered price and the unit price to deliver the specified product to the ordering activity. This distribution price shall represent the amount to be added to the actual invoice price paid to the manufacturer or supplier by the prime vendor for each food or beverage. This dollar amount shall remain constant for the complete term of the contract.

A. The customers listed within this zone will be utilizing STORES, the Subsistence Total Order and Receipt Electronic System. Requirements for Fresh Fruits and Vegetables will be purchased through the Defense Subsistence Office (DSO's).

B. The Government's ordering system requires that pricing will be Fixed for a certain period of time. Pricing will be at the time of order. These prices will be fixed until delivery, provided that delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date.

1. For example, orders placed on 1 March will be priced at time

of order, if the delivery is required between 2 March and 7 March, inclusive. If delivery is not required until 8 March, or after, the order will be priced with those prices in effect at the time of delivery.

C. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 2 page 173 "EDI Implementation Guidelines" for more information on the various EDI transaction sets required under this contract.

D. Vendors may submit alternate price change submissions (832 updates). However, it should be noted that prices cannot be updated more frequently than weekly. For example, it may benefit both the offeror and the government to submit prices bi-weekly on Thursday.

E. The items to be procured under this contract shall be broken down into separate food categories for purposes of proposing distribution prices. For the Distribution Price Category only, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case, whereas if you sell the product by the pound or by the each, the distribution price would be listed accordingly. Distribution prices shall be formatted to no more than two (2) places to the right of the decimal point. Offerors may utilize the category listing below, or submit their version of food categories. There is an upper limit of fifty (50) categories that one may submit. The Government's food category is listed below. It is highly recommended that this list be utilized. However, deviations will be accepted provided that the additional categories are reasonable and not in excess of the 50 category limit.

1. Chilled Meats
2. Frozen Meats
3. Chilled Poultry
4. Frozen Poultry
5. Frozen Fish
6. Frozen Shellfish

7. Bakery and Cereal Products
8. Beverages (with or without equipment)
9. Bouillons and Soups (Canned and Dried)
10. Jams and Jellies
11. Ice Cream Products
12. Milk Products
13. Butter and Margarine
14. Other Dairy Products not mentioned
15. Condiments, Salad Dressings and Spices
16. Confections, Nuts and Sugars
17. Eggs
18. Bread Products
19. Dietary Products
20. Fats and Oils
21. Other Semiperishable Items not mentioned above
22. Other Perishable Items not mentioned above
23. Related non-foods

5. *BACKUP PRIME VENDORS*

The offeror (s) which is awarded the prime vendor contract for this zone may become a potential backup supplier for other zones (s) should a prime vendor in an adjacent or nearby zone, in an extremely rare instance, be unable to support, one, some, or all of the customers in that assigned zone. Offeror's agreement to perform as a potential backup prime vendor is required; however, if this rare situation does arise, a contractor's assignment to act as a backup to any or all customers in another zone would be negotiated through a bilateral agreement/modification to the contract. As part of this agreement, the distribution fees for the backup prime vendor to support the customers of another zone would be negotiated at that time. These measures would be taken to preclude the need to re-solicit for support to the affected customers, as well as to maintain the required service to these customers.

6. *AWARD DETAILS*

Any award (s) made against solicitation SP0300-99-R-4026 will result in an Indefinite Quantity Contract. The Government intends to make one award.

7. ESTIMATED VALUE / GUARANTEED MINIMUM/MAXIMUM

The estimated dollar value of this total acquisition is \$62 million, inclusive of the base year plus four (4) option years.

The guaranteed minimum will be twenty-five percent (25%) of the estimated award dollar value per contract period. All offerors must submit the required distribution prices based on the guaranteed minimum of twenty-five percent (25%). The maximum ceiling will be one hundred and twenty-five percent (125%) of the estimated dollar value per contract period. In the event of emergencies and/or mobilization, the Government reserves the right to unilaterally execute a higher alternate ceiling, this alternate ceiling shall be one hundred and fifty percent (150%) of the estimated dollar value per contract period of this acquisition. The maximum ceilings are not negotiable.

8. EFFECTIVE PERIOD OF CONTRACT - INDEFINITE DELIVERY CONTRACT

The effective period of the contract is from the placement of the first significant order, approximately January 24, 2000, excluding test orders through one year thereafter.

9. OPTIONS

A. There are four (4) one-year options in this solicitation. Acceptance of these options by the successful prime vendor is mandatory. The distribution prices for each option year shall be offered as a percentage, increase or decrease, from the base year. The Distribution prices offered on each option year will be calculated with the delivered price proposed for each evaluated item.

B. Prices will be evaluated inclusive of the options, i.e. the totals for all prices for the base year plus option years will be added together to arrive at the total aggregate dollar value. This dollar value will be used as the basis for evaluating offers.

C. Offerors are reminded, that at any point during the base year, or one of the option years that the contract reaches its maximum monetary ceiling of 125% (150% in case of surge/mobilization), the Government reserves the right to exercise the option less than one (1) year after the award date.

10. NON-COMPETITION

The offeror warrants that he will not actively promote, encourage, or market any of the customers, on this acquisition, away from a resultant DSCP contract and onto a contract of any other Government agency or commercial entity.

11. FRESH FRUIT and VEGETABLES

Customers supported under this contract are expected to receive their Fresh Fruits and Vegetables from the Defense Subsistence Office (DSO) under a separate award.

12. MARKET READY ITEMS

A. Fresh bread items (primarily sliced bread and rolls) and fresh dairy items (fluid milk, cultured products) are centrally procured by DSCP and are not expected to be ordered from the Prime Vendor.

B. It is anticipated that DSCP will enter into contracts with local suppliers for the above stated items. Local vendors will deliver these items directly to the customers.

C. If, after contract award, the ordering activities have a need for Prime Vendor deliveries of some or all of these items, the Contracting Officer and Prime Vendor will determine the availability and establish a mutually agreed upon start-up period and negotiate a distribution price for this service with the Prime Vendor.

13. RELATED NON-FOOD ITEMS

A. The Government reserves the right to incorporate into resultant contract any consumable or disposable products (related non-food items) associated with the preparation or serving of food. This includes, but is not limited to, plastic, foam, paper goods and cleaning supplies.

B. The offeror must provide a distribution price for this category.

14. MANDATORY ITEMS - FOOD

A. The items listed as below, in stated package or any commercial packaging equivalent must be purchased from either the National Industries for the Blind (NIB) or the National Industry for the Severely Handicapped (NISH):

<u>NSN</u>	<u>ITEM</u>
8915-00-228-1945	Potatoes, White, Fresh, Peeled, Diced
8915-00-456-6111	Potatoes, White, Fresh, Peeled, Whole
8920-00-782-6353	Pancake Mix, No. 10 can
8920-00-823-7221	Cake Mix, Devil's Food
8920-00-823-7223	Cake Mix, Gingerbread
8950-01-079-6942	Paprika, Ground
8950-01-254-2691	Garlic Powder
8955-00-823-7016	Tea Mix, Instant

Dining Packets (For Hospital Use) - SEE PAGES FOLLOWING FOR NSNs AND FULL ITEM DESCRIPTIONS.

7360-00-177-4962

DINING PACKET, CODED TAN
DIETETIC

Containing Individual Pkgs of Salt, Straw, Napkin, and Sugar Substitute (Saccharin), Sealed in a Commercial Packet, for Hospital Tray Service,

7360-00-935-6421

DINING PACKET,

Containing Individual Size Pkgs of 2 Sugars, Straw, Napkin, and Salt Substitute, Sealed in a Commercial

500 Packets Per Shipping Box,
FED EE-C-1827, Type XV

7360-00-935-6420

DINING PACKET, DIETETIC

Containing Individual Size Pkgs
Of Sugar, Straw, Napkin, and Salt
DIETETIC

Substitute, Sealed in a Commercial
Pkgs

Packet, Coded Violet, For Hospital
Tray Service, 500 Packets Per
Shipping Box,
Packet,
FED EE-C-1827, Type XIII

7360-00-177-4963

DINING PACKET, DIETETIC

Coded Tan, Containing Individual
Size Pkgs of 2 Sugar Substitutes
(Saccharin), Salt, Straw and Napkin,
DIETETIC

Sealed in a Commercial Packet, for
Hospital Tray Service, 500 Packets
Pepper,
Per Shipping Box,
Substitute,
FED EE-C-1827, Type XVI

7360-00-177-4960

Packet, Coded Violet, For
Hospital Tray Service, 500
Packets Per Shipping Box
FED EE-C-1827, Type XIV

7360-00-935-6417

DINING PACKET,

Containing Individual Size

of 2 Sugars, Pepper, Straw,
Napkin and Salt Substitute,
Sealed in a Commercial

Coded Gray, for Hospital Tray
Service, 500 Packets Per
Shipping Box
FED EE-C-1827, Type X

7360-00-177-4961

DINING PACKET,

Coded Orange, Containing
Individual Size Pkgs of

Straw, Napkin, Salt

and 2 Sugar Substitutes
(Saccharin), Sealed in a
Commercial Packet, for
Hospital Tray Service, 500
Packets per Shipping Box,
FED EE-C-1827, Type XII

7360-00-177-4959

DINING PACKET, DIETETIC
DIETETIC

Coded Orange, Containing Individual
Pkgs
Size Pkgs of Pepper, Straw, Napkin,
Napkin,
Sugar Substitute (Saccharin), and
Salt Substitute, Sealed in a
Commercial Packet, for Hospital
Tray Service, 500 Packets Per
Shipping Box,
FED EE-C-1827, Type XI

7360-00-177-4958

DINING PACKET, DIETETIC
Containing Individual Size Pkgs of
DIETETIC

Salt, Pepper, Straw, Napkin, and
Sugar Substitute (Saccharin),
Sealed in Commercial Packet,
Coded Yellow, For Hospital Tray
Service, 500 Packets per Shipping
Packet,
Box, FED EE-C-1827, Type VII
500

7360-00-935-6413

DINING PACKET, CODED BLUE
Containing Individual Size Pkgs of
2 Sugars, Straw, and Napkin, Sealed
in a Commercial Packet, For Hospital
Tray Service, 500 Packets Per
Shipping Box, FED EE-C-1827, Type VI

DINING PACKET,

Containing Individual Size

of Salt, Pepper, Straw,

and 2 Sugar Substitutes
(Saccharin), Sealed in a
Commercial Packet, Coded
Yellow, for Hospital Tray
Service, 500 Packets Per
Shipping Box,
FED EE-C-1827, Type VIII

7360-00-935-6416

DINING PACKET,

Coded Gray, Containing
Individual Serving Size Pkgs
of Sugar, Pepper, Straw,
Napkin and Salt Substitutes,
Sealed in a Commercial

For Hospital Tray Service,

Packets Per Shipping Box,
FED EE-C-1827, Type IX

7360-00-935-6408

DINING PACKET

Coded Green, Containing
Individual Size Pkgs of
Sugar, Salt, Pepper, Straw
And Napkin, Sealed in a
Commercial Packet, For
Hospital Tray Service,
500 Packets Per Shipping Box,

FED EE-C-1827, Type I

7360-00-935-6409

DINING PACKET

Containing Individual Size Pkgs
Of 2 Sugars, Salt, Pepper, Straw
And Napkin, Sealed in a Commercial
Packet, 500 Packets per Shipping
Box, FED EE-C-1827, Type II

7360-00-965-6411

DINING PACKET

III

Coded Pink, Containing Individual
Size Pkgs of 2 Sugars, Salt, Straw,
And Napkin, Sealed in a Commercial
Packet, For Hospital Tray Service,
500 Packets Per Shipping Box,
FED EE-C-1827, Type IV

7360-00-935-6410

DINING PACKET

Coded Pink, Containing
Individual Size Pkgs of
Sugar, Salt, Straw and
Napkin, Sealed in a
Commercial Packet, For
Hospital Tray Service,
500 Packets per Shipping
Box, FED EE-C-1827, Type

7360-00-935-6412

DINING PACKET

Coded Blue, Containing
Individual Size Pkgs of
Sugar, Straw and Napkin,
Sealed in a Commercial
Packet, For Hospital Tray
Service, 500 Packets per
Shipping Box
FED EE-C-1827, Type V

B. List of Suppliers

1. Potatoes, White, Fresh, Peeled, Diced and Potatoes, White,
Fresh, Peeled, Whole:

Montgomery County Chapter
NY ACR, Inc. (Liberty Enterprises)
Route 5-S, P. O. Box 639
Amsterdam, NY 12010
POC: Ms. Barbara Leggero

Voice: (518) 842-5080 X256

FAX: (518) 842-0143

2. Pancake Mix, Devil's Food Cake Mix and Gingerbread Cake Mix:

Advocacy & Resources Corporation

435 Gould Drive

Cookeville, TN 38506

POC: Ms. Terri McRae

Voice: 615-432-5981

Fax: 615-432-5987

3. Garlic Powder and Paprika:

Unistel Continental Development Service, Inc.

650 Blossom Road

Rochester, NY

POC: Mr. Jack Pipes

Voice: 1-800-864-7835 X252

4. Tea Mix, Instant:

Ed Linsey Industries for the Blind

4110 Charlotte Avenue

Nashville, TN 37209

POC: Mr. Allan Broughton

Voice: 615-741-2251

5. Dining Packets:

National Industries for the Blind

1901 N. Beauregard Street - Suite 200

Alexandria, VA 22311-1727

POC: Mary Johnson

Voice: 603-578-6512

C. If a Prime Vendor is advised that any of the above items are not available from the supplier, the Contracting Officer must be immediately notified.

15. MANDATORY ITEMS - NON FOOD

DSCP is currently working to add Non-Food (Relating to Foodservice) items to its' Prime Vendor contracts. Upon this implementation certain items will require sourcing via NIB/NISH centers/stores. The exact items will be furnished when the program is finalized. The potential new business cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

16. REBATES / DISCOUNTS

A. The following instructions for rebates and discounts refer to those which are in addition to NAPA's and Food Show Discounts. As discussed in the following sections, all NAPA's and Food Show Rebates must be given in the form of a deviated price.

B. Rebates and discounts are to be returned to DSCP when they are directly attributable to sales resulting from orders exclusively submitted by DSCP or its customers. Additionally, any rebates and discounts offered to any commercial customer or other Governmental organization shall be returned to DSCP or its customers in the form of an up-front price reduction (resulting in a lower delivered invoice price to the customer/reduced STORES price), or lump sum reimbursement if returned to DSCP. It should be noted that DSCP and their customers prefer STORES/SPVI price reductions.

C. The Prime Vendor shall be as aggressive as possible in pursuing all rebates, including mail in coupons and discounts for the customers supported under this contract. Notwithstanding the requirements included herein, the offeror warrants, at a minimum, that DSCP and its customers will receive rebates and discounts equal to or better than the offeror's most favored commercial or other Government customer. The offeror will provide a description of those

rebates and discounts meeting the requirements herein as part of its offer in accordance with the provisions outlined in the "Instructions, Conditions and Notices to Offeror's" section of this solicitation. The rebates and discounts proposal will be reviewed, and if found acceptable, shall become part of the resulting contract.

D. A rebate report shall be provided to the Contracting Officer on a monthly basis. This Rebate report shall be a break out of all rebates by manufacturer, then sorted by customer/dining facility. The final procedures relative to managing and returning lump sum rebates will be based on the final proposal and confirmed after award. The Government, however, reserves the right to audit applicable records to ensure proper administration of the rebate program and ensure that moneys due to the Government have been properly returned in accordance with the offer.

17. NATIONAL ALLOWANCE PROGRAM AGREEMENT (NAPA)

A. Definitions:

1. Agreement Holder - the supplier or manufacturer that has agreed to offer discounts to DSCP on product ordered under DSCP Prime Vendor contracts.

2. National Allowance Program - the program implemented by the Defense Supply Center Philadelphia (DSCP) to maximize the leverage of DSCP's buying power and reduce the overall delivered price under Prime Vendor Contracts to the customers of DSCP.

3. National Allowance Program Agreements (NAPAs) - agreements between DSCP and suppliers/manufacturers which identify product category allowances. These allowances or discounts apply only to the delivered/invoice price of the product. The NAPA does not affect the Prime Vendor's distribution price or fee in any way.

B. DSCP has implemented a NAPA Program as part of the Subsistence Prime Vendor program. Under the NAPA Program, DSCP will enter into agreements with suppliers/manufacturers.

C. Under the NAPA Program, Agreement Holders will:

1. Authorize and consent to allow the contractor to distribute its products to ordering activities under the Prime Vendor Program.

2. Offer discounts on the delivered price of the product ordered under Prime Vendor contracts, in the form of deviated allowances, whereby the price to the customer includes the discount. The deviated price is the price that will be submitted via the 832-catalog transaction.

D. NAPA's neither obligates the Prime Vendor to carry, or the ordering activity to purchase, any of the agreement holders products, however NAPA terms will apply to any order placed by a customer for products covered by a NAPA, in which case the invoice price must reflect the NAPA.

E. If a contractor has a pricing agreement/arrangement with more favorable terms and/or pricing structure, then the contractor is required to pass on these savings to the customer.

F. Under a contract resulting from this solicitation:

1. DSCP agrees to provide the Prime Vendor with a copy of all NAPA's within 30 working days from time of award.
2. The Prime Vendor agrees to acknowledge receipt of NAPA's within five (5) working days from date of notification.
3. The Prime Vendor agrees to bill the invoice price to the Government as specified by the NAPA allowance and initiate a bill-back to the agreement holder, if any activity orders any product covered by a NAPA. The agreement holder will reimburse allowances to the Prime Vendor within a time period mutually agreeable to the Prime Vendor and the agreement holder.
4. Any disputes involving the NAPA between the Prime Vendor and the agreement holder will be resolved between them according to their own commercial practices. However, DSCP will attempt to facilitate any such disputes.

G. The NAPA Program is for the exclusive use of DSCP customers under the resultant contract.

18. FOOD SHOWS

A. DSCP actively participates in vendor Food Shows for the purpose of obtaining food show "allowances". These allowances are negotiated by DSCP with each exhibitor at the Food Show, whether it be a broker representing several firms, the distributor representing a firm, or the manufacturer directly. In addition, other procedures in accordance with a vendor's normal commercial practice may be used to negotiate the allowances or savings.

B. The Prime Vendor is required to advise the Contracting Officer and/or Account Manager of all Food Shows that are conducted throughout the course of the contract. This includes Annual Shows, as well as Regional and/or Mini Food Shows. The Government reserves the right to participate.

C. Approximately one (1) week prior to the food show, the Prime Vendor shall furnish the Contracting Officer and/or Account Manager with the following information:

1. List of brokers/manufacturers attending the Food Show.
2. Map showing the locations of booths.
3. Effective period of the allowances.
4. Statement as to whether the allowances are applicable to all orders placed within the effective period, or for only the amount of product booked.
5. Usage report for all customers covered by the contract. This data shall represent the same number of weeks as the effective period of the allowances. The data shall be a consolidation of all customers, and be sorted in booth order sequence. At a minimum the following elements are required:
 - a. Vendor Part Number
 - b. Description of item
 - c. Usage quantity
 - d. Manufacturer/Brand
 - e. Booth Number of exhibitor representing the product.

D. At the end of the Food Show allowance period, the vendor shall

submit to the Account Manager a Food Show savings report by customer. This shall be completed within 3 weeks of the ending of the allowance period.

E. Food Show Allowances must be passed on to the customers directly as a deviated price. Accordingly, when the applicable items are ordered, the price must reflect the discount if ordered during the specified time frame. The deviated price is the price that is to be submitted via the 832-catalog transaction.

19. CUSTOMER SERVICE

The Prime Vendor shall treat each and every customer covered under this contract as one of its best customers. Therefore, any treatment and/or customer service policy given to other essential accounts shall also be given to the customers covered under this contract.

At a minimum, quarterly visits to the customers under contract is required to show new items, product preparation, provide nutritional information and address any other concerns that the customer may have.

20. NEW ITEMS

A. If a customer desires to order an item that is not part of the contractor's inventory, the Prime Vendor will be allowed a total of thirty (30) days to source items, obtain stock number from DSCP and add to Vendor Item Catalog via 832 catalog transaction. These items should then become a permanent part of the Prime Vendor's inventory if it appears that these items will be ordered on a regular basis.

B. The successful awardee shall assume the responsibility of introducing new food items to the customers, as well as to show cost effective alternatives to their current choices.

21. ADDITIONAL CUSTOMERS

A. Additional DoD and non-DoD customers in the solicited areas may be added to the Prime Vendor contract based on mutually agreed upon implementation plan. If a customer is on the border of one of the surrounding states, in an area where, the Prime Vendor in that area does not normally travel, the successful offeror of this contract may be asked to service those customers.

B. The potential customers cannot increase the amount of the contract by more than 25% in total. It should be noted that the 25% new business would also be allowable at the maximum ceiling and the alternate higher ceiling.

C. To the extent that the customers supported under the contracts do not meet the estimated dollar purchases the Contracting Officer reserves the right to add more than 25% of additional business.

D. Additional customers are limited to those that receive Federal funding.

DESCRIPTIONS / SPECIFICATIONS

1. DEFENSE APPROPRIATIONS ACT

A. The 1997 DoD Appropriations Act, at Section 8091, has revoked the exception to the requirements of the Berry Amendment for subcontracts for commercial items, which was found in DFARS 225.7002-2(j) and DFARS 252.225-7012. Accordingly, all items supplied under the contract awarded, as a result of this solicitation must comply with the Berry Amendment (10 U.S.C. Section 2241, Note 1) and the provisions of Clause 252.225-7012. These references require that all items supplied under the contract be grown and produced in the United States or its' possessions.

B. Vendors are reminded that the annual Defense Appropriations Act requires that all food product must be supplied to the military, which are paid for by appropriated funds, must be 100% grown and produced in the United States or its possessions. This would not apply to commissary resale items or for the acquisition of those specific items listed as follows:

Bananas	Beef, corned, canned
Beef Extract	Brazil Nuts, unroasted
Capers	Cashew Nuts
Castor Beans and Oil	Chestnuts
Chile	Cocoa Beans
Coffee, raw or green bean	Oranges, mandarin, canned
Spices and herbs, in bulk	Tapioca, flour and cassava
Tea, in bulk	Thyme oil
Olive Oil	Sugars, raw
Vanilla beans	
Olives (green), pitted or unpitted or stuffed in bulk	
Coconut and coconut meat, unsweetened, in shredded, desiccated, or similarly prepared forms.	

B. For additional information, please consult the DoD FAR Supplement at 25.70 "Appropriations Act Restrictions" and/or contact the Contracting Officer.

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D. During the year, the Government may issue individual domestic non availability determinations when warranted. The Contracting Officer will forward a notice to the Prime Vendor as the determination (s) is (are) made.

2. ORDERING SYSTEM

A. The customers listed within this zone are currently using Subsistence Total Order and Receipt Electronic Systems (STORES).

B. Future customers may be added that do not have the capability to be under the STORES environment. The offeror shall discuss its alternate methods for these customers to place orders "manually".

C. Subsistence Total Order and Receipt Electronic System (STORES)

1. STORES is the Government's ordering system which is capable of accepting orders from any of the Services', i.e. Army, Air Force, Navy, Marines, individual ordering systems and translating the orders into an Electronic Data Interchange (EDI) format. In addition, this information is passed to DSCP for the purposes of contractor payment and customer billing. Attachment 2 provides additional EDI information.

2. Customers will be able to order all of their food and beverage requirements through STORES. The system will transmit orders to the Prime Vendor, the DSO (for fresh fruits and vegetables), the bakery (for fresh bread), the dairy (for fresh milk and dairy items) and to DSCP for ration-type items.

3. The Prime Vendor shall be required to interface with STORES. In order to interface with STORES, the offeror must be able to support the following EDI transaction sets:

832 Catalog (Outbound - Vendor to DSCP)

850 Purchase Order

861 Receipt

997 Functional Acknowledgment

812 Electronic Remittance (Added back per Amend. 0002)

4. A complete description of these transaction sets is included in the "EDI Implementation Guidelines" attached to this solicitation.

5. The vendor should have access to the Internet and be able to send and receive electronic mail (email).

6. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point.

7. Within the 832 transaction, as well as the invoice to the customer, the offeror is required to submit "Item Descriptions" per the Government's format. An example is, "Carrots", would be listed as "Vegetable, Carrots, Crinkle Cut".

3. ORDER PLACEMENT

A. Customers shall place their orders to accommodate a "skip day" delivery. An order placed on 1 March would have a required delivery day of 3 March. Orders may be placed with a longer lead-time; however the minimum lead-time is "skip day".

B. The Prime Vendor shall advise the customer within 24 hours of receipt of order of the non-availability of an item. If it appears that the vendor does not expect a stock replenishment in sufficient time to fulfill the requirement, the Prime Vendor should offer the customer a substitute, or advise them of the not in stock position of the item.

C. A substitute item must be of equal or higher technical quality and equal or lower in price.

4. DATE CHANGE REQUIREMENTS FOR YEAR 2000 AND BEYOND - "YEAR 2000" COMPLIANCE

A. The FAR requires that all information technology that will be required to perform date/time processing involving dates subsequent to December 31, 1999 be "Year 2000 Compliant". Accordingly, the Prime Vendor guarantees and warrants that:

1. The contractor must take all prudent and foreseeable action to achieve Y2K compliance of all its systems by December 31, 1999. This includes, but is not limited to, the contractor's order entry systems, EC/EDI equipment system interfaces, and systems that process invoices. The contractor guarantees and warrants that its performance under this contract will not be impaired as a result of y2K issues.

2. The contractor also guarantees and warrants that performance under this contract will not be impaired as a result of Y2K issues involving its subcontractors.

3. Should any Y2K problems occur with the contractor's systems, the contractor is responsible for correcting any resulting problems at no cost to the government.

5. *PRODUCT QUALITY*

A. Acceptance of supplies awarded under this solicitation will be limited to product processed and packed from the latest pack available or the latest seasonal pack during the contract period. All products delivered shall be as fresh as possible and within the manufacturer's established shelf life (i.e. Best if Used by Date, Expiration Date, or other markings). For annual pack items, products will be from the latest seasonal pack available, unless specifically authorized by the customer.

B. Commercial standards should be used to maintain temperatures appropriate for individual items.

C. Level of Product Quality

1. When designating an item as a match for the DoD item in the schedule of items listed in the solicitation, the item must be:

a. Identical in respect to packaging and packing when the DoD unit of issue not described by weights (e.g. pound or ounce). For example, NSN 8915-00-286-5483, "Fruit Cocktail, Canned" is described as "Light or Heavy

Syrup Pack, US Grade A or B, no. 2 1/2 size can, 24 per case". Substituting a No. 10 can and modifying the unit of issue ratio in the STORES ordering system cannot fill the requirement for this item. The same holds true for items described as package (PG), or bag (BG).

b. Identical for portion control items, except that pack size may vary. For example, NSN 8905-00-133-5889 "Beef Braising Steak, Swiss" is described as "frozen, formed, portion-cut, not mechanically tenderized, US Choice Grade or higher, 6 oz each, NAMP 1102 or equivalent, from knuckle, inside round, Eye of Round, or Outside Round, 53 lbs. per box". The requirement for the formed six (6) ounce portion must be identical. However, if the commercial pack size were a 15 lb. box, it would be acceptable by modifying the unit of issue ratio in the STORES ordering system. In respect to the previous examples, the DoD ordering activities require continuity with the DoD unit of issue for proper inventory and accounting within DoD.

c. Equivalent in respect to grade or fabrication.

2. When the STORES cataloging function of matching your part number to a Government National Stock Number (NSN) or Local Stock Number (LSN) is performed, the item must meet or exceed the Government item description, which includes the Unit of Issue. If the item does not meet the Government description, or if there are any new items that the customer requests, then a LSN may be requested.

6. *QUALITY PROGRAM*

A. Supplier Selection

A supplier selection or certification program shall be used to ensure standardized product quality for each item supplied and/or listed in the stock catalogs, regardless of supplier. The product quality shall equal that described in the pertinent item specification. Product characteristics shall be standardized to the extent that variations in flavor, odor, and texture will be minimized.

B. The contractor shall develop and maintain a quality program for product acquisition, warehousing and distribution to assure the following:

1. Standardized product quality
2. The usage of First-In, First-Out (FIFO) principles;
3. Product shelf life is monitored;
4. Items are free of damage;
5. Correct items and quantities are selected and delivered;
6. Ensure requirements of the Berry Amendment are met;
7. Customer satisfaction is monitored;
8. Product discrepancies and complaints are resolved and corrective action is initiated;
9. Supplier, FDA, or DoD initiated food recalls are promptly reported to customers and DSCP;
10. Compliance with EPA and OSHA requirements;
11. Salvaged items or products shall not be used;
12. Applicable food products delivered originate from a source listed as a Sanitarily Approved Food Establishment for Armed Forces Procurement.

7. *WAREHOUSING AND SANITATION PROGRAM*

The contractor shall develop and maintain a sanitation program to comply, at a minimum, with the Code of Federal Regulations, Title 21, part 110. Records of inspections performed by the firm, subcontractor, or recognized industry association shall be maintained and made available to the Government at the Contracting Officer's request. Any findings by the firm or its agent documenting a critical sanitation deficiency shall be reported immediately to the Contracting Officer with an attached report of corrective action.

8. *PRODUCT SANITARILY APPROVED SOURCE REQUIREMENTS*

A. Applicable food products, e.g. poultry, dairy and seafood items delivered to customers listed in this solicitation, as well as any customer added to the Prime Vendor Program, shall originate either from an establishment listed in the "*Directory of Sanitarily Approved Food Establishments For Armed Forces Procurements*", or one which has been inspected under the guidance of the United

States Department of Commerce (USDC) or the United States Department of Agriculture (USDA). For detailed information see Clause 52.246-9P31 "Sanitary Conditions" in this solicitation.

B. The following is the Internet Link to VETCOM'S Directory of Sanitarily Approved Food Establishments.

<http://domino1.hcssa.amedd.army.mil/vetcom.nsf>

9. STORED PRODUCTS PEST MANAGEMENT PROGRAM

The contractor shall develop and maintain a stored products pest management program for food and other co-located non-food items. Accepted industry standards for pest management shall include, but are not limited to, the Code of Federal Regulations, Title 21, part 110, Food Manufacturing Practices, the Federal Insecticide, Fungicide and Rodenticide Act (as amended), the Food, Drug, and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

10. CONTRACTOR PRODUCT DESCRIPTIONS

A. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions [specifications], for the "Market Basket" items identified in this solicitation if product being priced is not an "identical match". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchase Specified Options (PSO), Fat limitations-unless otherwise specified the maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. All non-meat items must also be an "identical match". For all items that do not require submission, offeror must state that these items are an identical match (i.e., purchases specified options/trim, size, etc.). Reference NAMP/IMPS and/or grade standards available for commercial use.

B. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

C. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to contract award, DSCP, may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

11. PRIME VENDOR QUALITY SYSTEMS MANAGEMENT VISITS

The Subsistence Prime Vendor Technical and Business Support Branch will conduct Prime Vendor Quality System Management Visits (PVQSMV's) to review the contractor's methods used to meet the terms of the contract and to verify that those terms are being met. PVQSMV's may include on-site visits to subcontractors and/or product suppliers. The contractor shall make all arrangements for visits by DSCP Prime Vendor Personnel to contractors, subcontractors and suppliers. A copy of DSCP's Standard Operating Procedure for PVQSMV's is attached, as Attachment 4.

National Meat and Seafood Audits

Basic Audits:

The National Meat and Seafood Audit Programs function as a Service and Quality Assurance check for our DOD customers to ensure the War fighters are receiving products of an optimum quality level. The audit objectives focus on the following to ensure:

- (1) Prime Vendors adherence to contract requirements.
- (2) The quality level of the materials supplied are at a satisfactory quality level and uniform throughout the DSCP-H Prime Vendor Regions.
- (3) There is no product misrepresentation or substitution.

The Audit objectives are accomplished utilizing the expertise of the USDA AMS Livestock and Seed Division personnel (Meat Graders), USDC National Marine

Fisheries Service and DSCP-HFS Quality Assurance personnel. Which form the National Meat and Seafood Audit Product Review Team.

The National Meat and Seafood Audit technical product review is intended to provide, a partnership between the customer, prime vendor and DSCP-H, a platform for continuous quality improvement through a detailed review of selected core items. An informative discussion of the observed items' physical characteristics and deviations from or compliance with established quality requirements is provided during the product review. This technical discussion makes possible an understanding of the customers need for certain quality requirements so that systems supporting the manufacturing and distribution of the item can be tailored to meet these requirements. This approach makes it a win-win for the customer, prime vendor and DSCP-H.

For each Prime Vendor it is expected that an audit would be conducted once per contract year. This includes the base year of the contract, plus any and all option-years in which the government's option is exercised. The Audits are conducted in a seminar setting with participation from you and your suppliers. The average cost of a Meat Audit is approximately \$6000.00, the average cost of a seafood audit is expected to be \$3000.00. As a Prime Vendor you will be expected to provide samples of the government's choice up to a dollar value ceiling of \$6000.00 for Meat Products and \$3000.00 for Seafood products. Any expense for the sampled product above these ceilings may be billed to the Government under your contract.

Audit Results:

Prime Vendors will be given a detailed report on each product reviewed. It will be the Prime Vendor's responsibility to take immediate action to correct any deficiency uncovered during the audit.

Follow-up Audits:

Follow up audits may be scheduled within a one-year period of the initial audit, or based on the recommendation of the evaluators of the Basic Audit. If a follow up

is required due to observation and/or outcome of the initial audit all samples are to be at the expense of the Prime Vendor.

Non-routine follow up audits may be scheduled if several items do not meet the government's requirements as presented in the catalog descriptions.

If the follow up is routine, based on the Government's program, samples may be billed to the Government under the existing contract.

PROGRAM EXPANSION

The government plans to expand this program into all categories of subsistence items. Samples will be required as above within negotiated limits.

12. HAZARD ANALYSIS CRITICAL CONTROL POINT (HACCP) PROGRAM

A. Definition

HACCP is a system of preventative controls and scientific testing designed to improve the safety of products from "farm to table". Food and Drug (FDA) and Food Safety and Inspection Service (FSIS) HACCP regulations require industry to verify the effectiveness of its operations by continuous monitoring of the controls established, end item product testing, and careful record keeping of the complete HACCP system. The regulatory agency responsible for designing and enforcing its agency's food safety programs, will review each plant's records and conduct other in plant inspection activities to verify that proper food safety procedures are being followed in accordance with the establishment's HACCP plan. The HACCP-based system requires a commitment by establishments to consistently control operations in the interest of public health.

B. USDA - FSIS HACCP Regulation/Requirements

1. Sanitation Standard Operating Procedure (SSOP): All plants
2. HACCP Plans:
 - a. Large establishments (500 or more employees)
 - b. Small establishments (more than 10 employees but less than 500)
 - c. Very small establishments (less than 10 employees or annual sales of less than \$2.5 million): Effective January 25, 2000.

C. FDA HACCP Regulation

The regulation requires all seafood companies in the U.S. and importers of seafood products into the U.S. to be operating under the regulatory HACCP-based regulation.

13. JUICE AND DRINK DISPENSERS

A. When requested, the contractor shall furnish beverage dispensing machines and beverage products, as specified herein. All management, labor, transportation, and supplies required to repair and maintain the contractor's equipment shall be the sole responsibility of the contractor.

B. The contractor shall furnish mechanically refrigerated dispensing machines and heads suitable for use with the contractor's bag-in-the-box juices and drinks. A sufficient number of machines and dispensing heads shall be installed in the customer's facility to accommodate the specific needs of each ordering activity.

D. The contractor will provide a technically qualified service representative who will perform monthly maintenance and quality control inspections on each dispensing system. If more frequent maintenance is deemed necessary, the Prime Vendor must provide this additional service at no additional cost.

E. Any equipment or material furnished by the Prime Vendor shall remain the property of the vendor and must be returned to the vendor at the conclusion of the contract in the same condition in which it was received.

PACKAGING AND MARKING

1. *PACKAGING, PACKING, and LABELING*

A. All packaging and packing shall be in accordance with good commercial practice. Labeling shall be in accordance with commercial labeling complying with the Federal Food, Drug and Cosmetic Act and regulation promulgated thereunder. Shipping containers shall be in compliance with the National Motor Freight Classification and Uniform Freight Classification Code. Note: Items designated for Haiti and Honduras, via Tidewater, shall be in a fiberboard shipping container.

B. Semiperishable items shall be snugly packed in shipping containers that fully comply with the National Motor Freight Classification and Uniform Freight Classification Code, as applicable.

C. All meats, poultry, and seafood will be vacuum packed when practicable. In all instances the packaging will protect the product from freezer burn and contamination.

D. All fresh poultry items will be packed in ice packed cartons or gasflush cartons.

E. All fresh seafood items will be in ice packed cartons.

F. Frozen product must be processed and packed to allow removal of the individual units from the container without damage to that or other units. The intent is to be able to remove only that amount of product required for current needs, without the necessity of defrosting.

2. **MARKINGS**

A. To ensure that the carrier and the receiving activity properly handle and store items, standard commercial precautionary markings such as "KEEP FROZEN", "KEEP REFRIGERATED", etc. shall be used on all cases when appropriate.

B. To the maximum extent possible, nutritional and ingredient labels shall be placed on the individual package.

C. All food and beverage products shall be identified with readable dates (open code dates), or coded dates, as determined by the type of product delivered. For semiperishable, shelf stable items, open dating is preferred, but code dating is acceptable. Contractors that do not use open dating shall provide a product code number key to the Account Manager and each customer facility. Items other than semiperishable, shelf stable products must have readable, open code dates clearly showing the use by date, date of production, date of processing/pasteurization, sell by date, Best if Used by Date, or similar markings.

D. Products for individual customers/dining facilities must be segregated. For example, dry product for Langley's Eagle Keeper Dining Hall installation may not be commingled with dry product for Langley's Child Care Center. The intention is to provide expeditious off loading and delivery to the customer. Offeror shall also address how the personnel loading and delivering the product will be trained to ensure prompt efficient service to the customer.

INSPECTION AND ACCEPTANCE

1. *INSPECTION AND ACCEPTANCE*

A. Inspection and Acceptance of products will be performed at destination. The inspection is normally limited to identity, count and condition; however, this may be expanded if deemed necessary by either the military veterinary inspector, or the dining facility manager of food service.

B. All deliveries are subject to military veterinary inspection. In addition, the delivery vehicles will be inspected for cleanliness and condition.

C. The authorized receiving official at each delivery point is responsible for inspecting and accepting products as they are delivered. The invoice/delivery ticket shall not be signed prior to the inspection of each product, unless agreed by the receiving activity (customer). All overages/shortages/returns are to be noted on the delivery ticket by receiving official and truck driver. A signature on the delivery ticket/invoice denotes acceptance of the product.

D. The contractor shall attach three (3) copies of the delivery ticket/invoice to the shipment. The receiving official will use the ticket/invoice as the receipt document. Two (2) copies of the signed and annotated delivery ticket/invoice will serve as the acceptance document. No invoice may be submitted for payment until acceptance is verified.

2. *WARRANTIES*

The supplies furnished under the resultant contract shall be covered by the most favorable commercial warranties the contractor gives to any customer for such supplies and the rights and remedies provided therein are in addition to and do not limit any rights afforded to the Government by Clause 52.212-4 "Contract Terms and Conditions-Commercial Items" contained in the solicitation.

3. ACCEPTANCE REQUIREMENTS FOR FROZEN ITEMS

A. In order for frozen items to be accepted by the receiving activity, the following criteria must be observed:

1. Packages must be solid, not soft, upon arrival.
2. Container and wrapping must be intact and in a solid condition.
3. Packages must be free of drip and show no evidence of thawing and re-freezing (i.e. watermarks on boxes, off odor) or dehydration.
4. Cello wrapped packages will not be discolored or show other signs of freezer burn.

4. REJECTION PROCEDURES

A. If product is determined to be either defective, damaged, or compromised in any other manner, it may be rejected by the receiving official.

B. When product is found to be nonconforming or damaged, or otherwise suspect, the veterinary inspector shall notify the accountable food service officer. The Food Service Officer shall inspect and determine the course of action to be taken with the product in question. If present, the contractor representative may be consulted. The final decision is to be made by the Food Service Officer and/or his/her representative.

C. In the event an item is rejected, delivery ticket/invoice shall be annotated as to the item (s) rejected. These items shall then be deducted from the delivery ticket/invoice. The invoice total must be adjusted to reflect the correct dollar value of the shipment. Replacements will be authorized based on the customer's needs. To the greatest extent possible, on an as-needed, emergency basis, same day re-delivery of items that were previously rejected shall be made, so that their food service requirements do not go unfulfilled for that day. The re-delivered items will be redelivered under a separate invoice utilizing the same call number, clin number, and purchase order number for the discrepant line. These re-deliveries will not constitute an emergency requirement and therefore will have no additional charges.

C. In the event that a product is rejected after initial delivery is

made, the prime vendor will pick up the rejected product. Credit due to the ordering activity as a result of the rejected product being returned, will be handled through a receipts adjustment process in SPVI+/STORES. If the vendor has already been paid for the product, a claim will be issued through DSCP's financial system. In all cases one (1) copy of the credit memo is to be given to the customer and (1) copy of the credit memo, along with the original invoice is to be sent to the DSCP Account Manager.

1. If a customer requires a one-to-one replacement, no additional paper work is necessary. The vendor delivery ticket/invoice will show that product is a replacement for rejected item. The invoice shall reference the call number, Clin number, and Purchase Order Number of the originally ordered product. In addition, a copy of the credit memo from returned product is to be attached to the invoice.

D. It is a requirement of this solicitation that product shall be inspected upon receipt as promptly as practicable. However, failure to promptly inspect or accept supplies shall not relieve the contractor from responsibility, nor impose liability on any of the customers, for nonconforming supplies.

E. Supplies transported in vehicles, which are not sanitary, or which are not equipped to maintain prescribed temperatures, may be rejected without further inspection.

DELIVERIES AND PERFORMANCE

1. TERMS OF INDEFINITE QUANTITY CONTRACT

The duration of the contract(s) is for a one (1) year period beginning at the first significant SPVI+/STORES order. The current contract expires on January 25, 2000. It is expected that the last order(s) will be January 21, 2000. The first order under the resultant contract will take place January 24, 2000. The Contractor's start up period will take place prior to the first order. The contractor shall have a proposed implementation schedule within twenty-five (25) days after date of award in order to implement a fully functional distribution account, including all EDI transactions, for all customers covered by this solicitation. This schedule is to be forwarded to the Contracting Officer upon completion. A minimum of forty-five days for actual implementation will be provided. No more than sixty days will be permitted for the prime vendor to have fully functional distribution accounts in place for all customers.

2. ITEM AVAILABILITY

Items must be stocked in sufficient quantities to fill all ordering activity requirements. It is critical that items ordered be routinely delivered on a "skip day" basis, at a minimum.

3. POINT OF DELIVERY

A. Deliveries shall be F.O.B. destination to all ordering activities and delivery points. All items will be delivered to customer location, free of damage, with all packaging and packing intact. The contractor shall remove all excess pallets used for delivery from the delivery point. Deliveries shall be scheduled between the hours of 7:00 am and 2:00pm, Monday thru Friday.

B. Deliveries shall be made approximately three (3) times per week to each customer, unless less frequent stops are agreed upon by the customer. Certain customers, such as military hospital may require additional deliveries due to such factors as less storage capacity. Saturday deliveries may occasionally be necessary, as can be agreed upon by the prime vendor and the customer.

C. Installation delivery routes and stop-off sequence will be coordinated and verified with the installations on a post award basis by the awardee (s).

D. All deliveries are subject to military inspection at destination. Delivery vehicles may be required to stop at a central location for medical inspection before proceeding to the assigned delivery point(s). Additionally, upon completing the delivery (or deliveries) and before the carrier leaves the installation, copies of the invoices may be required to be delivered to a central "Accounting/Troop Issue" activity on the installation.

E. Specific delivery point information is provided below. Many of the installations have more than one delivery point. Pertinent information has been included to explain specific customer delivery requirements, points of contact, and instructions.

REMARKS CODES

DD -	Direct delivery to inside store room required
DODAAC -	DoD Activity Address Code
MHE-	Facility has material handling equipment for palletized Shipments
LD -	Facility has loading docks
STORES -	Ordering point; Subsistence Total Order & Receipt Electronics System
VET -	Veterinary or Environmental Health Inspection Point

INSTALLATION

REMARKS

LANGLEY AFB

P.O.C. – TONY SKWIRUT
PHONE: 757-764-7189

HOSPITAL DINING FACILITY
45 PINE STREET
LANGLEY AFB, VA 23665-2080
DODAAC: FT9305

STORES, LD (NEED RAMP), DD

CHILD CARE CENTER
1FVS/SVYC
68 WALNUT AVE.
DODAAC: FT9404

STORES, DD

MONDAY, WEDNESDAY & FRIDAY
7:45 - 9:00 AM

BETHEL MANOR CDC
1994 EAGLE AVE.
DODAAC: FT9408

LANGLEY EAGLE ROOM
FIRST SERVICES - SVMF,
52 WILLOW ST, SUITE 101
DODAAC: FT9023

STORES, DD

MONDAY, WEDNESDAY & FRIDAY
7:00 - 10:00 AM

LANGLEY EAGLE KEEPER
774 C. FLIGHT LINE RD
DODAAC: FT9024

MONDAY, WEDNESDAY, & FRIDAY
7:00 - 10:00 AM

LANGLEY AFB TISA
1SVS/SVMF
52 WILLOW ST, SUITE 101
DODAAC: FS4800

MONDAY, WEDNESDAY & FRIDAY
7:00 - 11:00 AM

FT. EUSTIS

PHYSICAL ADDRESS: FORT EUSTIS, VA
HQ, USATCFE
ATTN: DOL
FORT EUSTIS, VA 23604-5000

NOTE: P.O.C.S BELOW THE INSTALLATION/TISO LEVEL SHOULD NOT BE
CONTACTED DIRECTLY UNLESS OTHERWISE AUTHORIZED BY THE
INSTALLATION P.O.C.S

DELIVERY POINTS **

DELIVERY CONSIDERTATION

1. TISA
ADDRESS: TISA Dry Stores
Bldg. 1605
Fort Eustis, VA 23604-5000
POC - TISO - Ms Macredie - 757-878-0309
SHIP TO DODAAC: W26ALR

LD

2. TISA (Cold)
ADDRESS: TISA Cold Stores
Bldg. 1205
Fort Eustis, VA 23604-5000
POC- MS. Macredie - 757-878-0309
SHIP TO DODAAC: W26ALR

3. 804
ADDRESS: 24TH Bn Dining Facility
Bldg. 804
Fort Eustis, VA 23604-5000
POC - SFC Florez - 757-878-4193/2195
SHIP TO DODAAC: AA0804

No Deliveries
Before: 0800
Between: 1100-1300
After: 1630

4. PSO

ADDRESS: Port Steward Operation
Bldg. 811
Fort Eustis, VA 23604-5000
POC - SSG Bryant - 757-878-2996/3062
SHIP TO DODAAC: AA0811

No Deliveries
Before: 0800
Between: 1100-1300
After: 1630

5. 818

ADDRESS: 6TH Dining Facility
Bldg. 818
Fort Eustis, VA 23604-5000
POC - SPC Rodriguez - 804-878-5760
SHIP TO DODAAC: AA0818

No Deliveries
Before: 0800
Between: 1100-1300
After: 1630

6. 1001

ADDRESS: NWASI Dining Facility
Bldg. 1001
Fort Eustis, VA 23604-5000
POC: Mr. Newsome - 757-878-5717

No Deliveries
Before: 0730
Between: 1100-1300
After: 1630

7. 1003

ADDRESS: NWASI Dining Facility
Bldg. 1003
Fort Eustis, VA 23604-5000
POC: Mr Newsome - 757-878-3926

No Deliveries
Before: 0730
Between: 1100-1300
After: 1630

8. 2754

ADDRESS: NWASI Dining Facility
Bldg. 2754
Fort eustis, VA 23604-5000
POC - Mr. Sigmond - 757-878-5885

No Deliveries
Before: 0730
Between: 1100-1300
After: 1630

9. 864

ADDRESS: 11th Bn Dining Facility
Bldg. 864
Fort Story, VA 23459-5000
POC: SFC D. Brunn - 757-422-7299/7136

No Deliveries
Before: 0800
Between: 1100-1300

10.87

ADDRESS: Ft. Monroe Dining Facility
Bldg. 87
Ft. Monroe, VA 23651-5000
POC: Mr. Jenkins - 757-727-2334

No Deliveries
Before: 0800
Between: 1100-1300
After: 1630

11.805

ADDRESS: 10th Bn Dining Facility
Bldg. 805
Fort Eustis, VA 23604-5000
POC - SSG Dutt 757-878-1320

No Deliveries
Before: 0800
Between: 1100-1300
After: 1630

12.567

ADDRESS: MacDonald Army Community
Hospital Dining Facility
Bldg. 567
Fort Eustis, VA 23604-5000
POC - SGT. J. Brown - 757-314-7758/7760

No Deliveries
Before: 0730
Between: 1100-1300
After: 1630

13.663

ADDRESS: DOL Stand-by Dining Facility
Bldg. 663
Fort Eustis, VA 23604
POC - CW2 Jones 757-878-5346

FORT LEE

P.O.C.: THOMAS CREWS,
ACCOUNTABLE OFFICER
DOL FOOD SERVICE BRANCH
1601 WAREHOUSE ROAD
FORT LEE, VA 23801-1607
PHONE: 804-734-5042
FAX - 804-734-5125

INSTALLATION

REMARKS

MONDAY, WEDNESDAY, AND
FRIDAY
6:30 - 11:00 AM AND
1:00 - 4:00 PM

1. BLDG T-7112A
DOL FOOD SERVICE BRANCH
1601 WAREHOUSE ROAD
FORT LEE, VA 23801-1607

STORES, LD, MHE

2. DINING FACILITY P-8400
A AVENUE & 28TH STREETS
DODAAC - DYF001

LD

3. DINING FACILITY P-9300
MAHONE & 31ST STREET
DODAAC - DYF002

LD

4. DINING FACILITY P-3118
13TH STREET
DODAAC - DYF006

LD

5. DINING FACILITY P-3024
A AVENUE & 11TH STREET
DODAAC - DYF007

LD

6. DINING FACILITY P-3003
B AVENUE (BETWEEN 7TH ST & 11TH)
DODAAC - DYF009

LD

7. DINING FACILITY P-3002
A AVENUE & 13TH STREET
DODAAC - DYF005

LD

8. DINING FACILITY P-3206

LD

A AVENUE & 13TH STREET
DODAAC - DYF008

- | | |
|--|---|
| 9. DINING FACILITY P-4200
16 TH ST BETWEEN A & B AVE
DODAAC YDAQMS | LD |
| 10. DINING FACILITY P-4200
16 TH STREET BETWEEN A & B AVE.
DODAAC: YDAQSG | LD |
| 11. DINING FACILITY 11541
40 TH STREET & G AVE. AREA - 42
DODAAC: YQMSFB | LD |
| 12. 300 TH ASC SUP GR
BLDG 12402
FORT LEE, VA
DODAAC: W26NW4 | LD |
| 13. VIRGINIA AIR NATIONAL GUARD
5621 CORSAIR DRIVE
BLDG #3654
SANDSTON, VA 23150-2521 | LD
DELIVERIES TWICE MONTHLY-
ON ALTERNATE THURSDAYS
BETWEEN 10:00 AM AND 2:00 PM |

CHETAHAM ANNEX NSC, VA

FLEET AND INDUSTRIAL SUPPLY CENTER
4th STREET, BLDG. 236
WILLIAMSBURG, , VA 23187-8792

DODAAC: N00281

REMARKS

Access to loading dock using
a 40 ft. trailer may be
difficult

LD, STORES, MHE, VET

POC – MSI Dyer, Chief, Waterson – 757-887-7523/7421

**DAM NECK FLEET COMBAT
TRAINING CENTER**

GALLEY
1912 REGULUS AVE.
BLDG. 521, CODE N422
VIRGINIA BEACH, VA
DODAAC: N00281

LD. STORES

**DAM NECK CHILD DEVELOPMENT
CENTER**

1789 REGULIUS AVE.
P.O.C.: JUDY LUCKEY
757-492-8685
DODAAC: N32894/NO1281

TUESDAY THRU THURSDAY
6:00 - 8:00 AM

**LITTLE CREEK NAVAL AMPHIBIOUS
BASE**

P.O.C.: Regional Coordinator - CW03 Dorris
757-462-4628
Storefront Mgr - MSCS Winnger
757-462-8361
MS1 Ingram
757-42-8361

NAB LITTLE CREEK GALLEY (NTI)
BLDG 3607
NORFOLK, VA 23521
DODAAC: N61414

LD, VET, STORES
TUESDAY
7:00 - 9:00 AM

NAVAL STATION NORFOLK

Naval Station Galley
Bldg 1AA
Norfolk, VA

POC: Master Chief Olsen, 757-444-7026/7024
DODAAC: N62688

STORES, Vet Inspection
at Norfolk Branch Vet
Svcs Bldg W-127

Deliver M-Fri, 8 am - 4 pm

NAS NORFOLK, VA

General Mess

Bldg. U-16

Naval Air Station Norfolk

Norfolk, VA 23511-2197

DODAAC: N00188

POC - Chief Brandy, Emmi Perez
757-445-4373

STORES, VET, LD

Deliver Between

6:00 am and 3:00 pm

M-F

NAS OCEANA

Food Service Officer

Bldg. 520

London Bridge Blvd.

Virginia Beach, VA

DODAAC: N60191

STORES, LD, MHE, VET

POC: WO HOLMES, MS1 RHOADES

757-433-2390, 2386

YORKTOWN NAVAL WEAPONS STATION

P.O.C.: FOOD SERVICE-MSCM LAWRENCE

804-887-7140

NAVAL WEAPONS STATION GALLEY

BLDG. 705

YORKTOWN, VA 23602

DODAAC: N00109

TUESDAY & THURSDAY

7:00 AM

SOLICITATION NO: SP0300-99-R-4026
MID ATLANTIC SOUTH ZONE – NORTHEAST REGION

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CAMP ALLEN, MCSMB

P.O.C.: SGT. PIERROG

MCSF BN, H&S CO.
1320 PIERSEY ST.
ATTN: MESS HALL
DODAAC: M67391

VET, STORES
TUESDAY
7:00 - 10:00 AM

NORFOLK NAVAL SHIPYARD

MARINER'S REEF, BLDG 1484
NORFOLK NAVAL SHIPYARD
PORTSMOUTH, VA 23709

P.O.C: SR CHF ROCKET,
757-396-3802
DODAAC: N00181

DRIVERS REQUIRE
SECURITY PASS, ADVANCE
COORDINATION FOR ACCESS
TO BASE, VET AT
COMMISSARY, STORES
TUESDAY & THURSDAY
6:00 - 10:00 AM

NAVAL STATION NORTHWEST

NAVAL SECURITY GROUP, NW
RELAY RD. ., BLDG. 7
CHESAPEAKE, VA
DODAAC: N63891
POC: MS1 Fleming, MS2 Harsch
757-421-8331, 8338

HAITI AND HONDURAS

Via: DSO TIDEWATER
1106 INGLESIDE ROAD
NORFOLK, VA 23502

POC: Pam, 1-800-795-3543

Deliveries: Wednesday

*(subject to change based on flight schedule)*FCI PETERSBURG

FCI Petersburg Warehouse
1100 River Road
Hopewell, VA 23860

POC: Dave Reeves 804-863-1525

Deliveries: Friday 8:00-11:00 am

4. *FILL RATE / SUBSTITUTIONS*

A. Order fill rates shall be calculated on an on-time, per order basis and tracked for monthly submission to the Contracting Officer/Account Manager. The fill rate shall be calculated as follows and shall not include mispicks, damaged cases, etc.:

$$\frac{\text{Cases accepted}}{\text{Cases ordered}} \times 100 = \text{fill rate \%}$$

B. The fill rate shall be calculated with and without substitutions.

Note:

Substitutions must be approved by authorized customer personnel prior to shipment.

C. The contractor will submit a monthly report by customer to the DSCP Contracting Officer with the following information:

1. Fill Rate without Substitution
2. Fill Rate with Substitution
3. List of all items that were Not in Stock, Returned damaged Mispicks, etc.
4. List all items that were "substitutes" and reason they were substituted.

5. *HOLIDAYS*

A. All orders are to be delivered on the specified delivery date, except for Federal holidays as outlined below. When a scheduled delivery day falls on one of these days, or one designated by your firm, delivery should occur on the next business day, unless otherwise agreed to by the customer.

New Year's Day
Martin Luther King, Jr's Birthday
President's Day
Memorial Day
Independence Day

Labor Day
Columbus Day
Veteran's Day
Thanksgiving Day
Christmas Day

Note: Saturday holidays are celebrated on the preceding Friday; Sunday holidays are celebrated on the following Monday.

B. Holidays celebrated by your firm, other than those specified above, must be listed below. Also specify your policy for celebrating holidays that fall on the weekend.

6. *SURGE/MOBILIZATION*

A. Readiness Plans - Surge/Mobilization

1. The capability to handle large increase in quantities for short periods of time with very little lead-time will be required at various times throughout the term of the contract. Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could more than double from their normal usage on a given day (s) notice. The timing of these types of surges will be impossible to anticipate. The absolute ceiling for these surges would be 150% of the estimated dollar value. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

2. Capability to handle full-scale military mobilization or national emergency where-in consumption could easily double or triple at any site for a protracted period must also be provided for: offeror must develop a readiness plan outlining how they would meet this increased workload by, for example using additional suppliers, subcontractors, etc. As with surge support, pricing constraints for items, furnished in this fashion shall be the same as those for routine, non-mobilization orders.

3. The Government reserves the right to test the Prime Vendor's Readiness Plan.

4. When units deploy for training exercises outside their zone, their current Prime Vendor will be given the opportunity to supply the unit's requirements. If the current vendor cannot perform this function at no additional cost, or the Vendor does not wish to accept the mission, the requirements will be turned over to the Prime Vendor within that zone.

7. *EMERGENCY ORDERS*

The contractor shall provide a minimum of two emergency orders (excluding mobilization actions) per month, per installation, at no additional charge. All emergency order for supplies must be same day service. Expeditious fulfillment of the emergency requirement is imperative. The Prime Vendor is responsible for providing the ordering facilities the name of the contractor representative responsible for notification of receipt and handling of such emergency service and his/her phone number and/or pager number. The offeror is required to submit plans for handling emergency orders including any fee that may be charged, as well as what they actually consider an emergency.

8. *AUTHORIZED RETURNS*

A. The contractor shall accept returns under the following conditions:

1. Products shipped in error
2. Products damaged in shipment
3. Products with concealed or latent damage
4. Products that are recalled
5. Products that do not meet shelf life requirements
6. Products that do not meet the minimum quality requirements as defined for the items listed in the Schedule
7. Products delivered in unsanitary delivery vehicles
8. Products delivered that fail to meet the minimum / maximum specified temperature
9. Quantity excess as a result of order input error and/or Purchase Ratio Factor error

B. Any other condition not specified above that is deemed to be valid

reasons for return.

9. *SHORT SHIPMENTS / SHIPPING ERRORS*

A. Short shipment will be noted by the receiving official on the delivery ticket/invoices accompanying the shipment.

B. Any product delivered in error by the distributor must be picked up on the next delivery day after notification by the ordering facility.

CONTRACT ADMINISTRATION DATA

1. CONTRACTING AUTHORITY

A. The DSCP Contracting Officer is the only person authorized to approve changes, or modify any requirement of the contract. Notwithstanding any provisions contained elsewhere in the contract, said authority remains solely with the DSCP Contracting Officer.

B. In the event the vendor effects any change at the direction of any person other than the DSCP Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made to cover any costs associated with such change, unless ratified by the Contracting Officer.

C. Requests for information on matters related to this contract, such as an explanation of terms or contract interpretation, shall be submitted to the DSCP Contracting Officer.

2. INVOICING

A. Each delivery will be accompanied by the contractor's delivery ticket/invoice. Three (3) copies (an original plus two) shall accompany the shipment. The customer shall sign all copies of the invoice/delivery ticket, keep one (1) copy and return Original copy to the vendor. Any changes must be made on the face of the invoice; attachments are not acceptable.

B. The vendor shall submit two (2) signed copies of the invoice to the Defense Finance and Accounting Service (DFAS) Columbus Center for payment. At least one (1) of the invoices must be an ORIGINAL, WITH ORIGINAL SIGNATURE. Each invoice shall contain sufficient data for billing purposes. This includes:

1. Contract Number
2. Call Number (also referred to as Delivery Order Number and/or Contract Order Number)
3. Purchase Order Number

4. Contract Line Items listed in numerical sequence (also referred to as CLIN order)
5. Item Nomenclature
6. Quantity purchased per item in DSCP's Unit of Issue
7. Clearly identified changes and annotations on all copies
8. Total dollar value of invoice recalculated, if applicable.

C. It is *strongly preferred* that there be only (1) invoice per customer facility per delivery. Vendors are discouraged from submitting separate invoices for dry, chill and freeze products. However, if this is not possible, then all invoices must be clearly annotated that they are part of a group, e.g. 1 of 3, 2 of 3, etc. In addition, all invoices groups must be sent to DFAS Columbus together.

D. For catch weight items, standard rounding methods must be observed i.e. <5 , rounded down; ≥ 5 , rounded up. All weights must be rounded to whole pounds using standard rounding methods.

E. Unit prices and extended prices must be formatted two (2) places to the right of the decimal point. STORES will not accommodate positions of 3 and above beyond the decimal point.

3. PAYMENTS

A. DFAS Columbus Center is the payment office for this acquisition.

B. Payment of delivery orders will be made in accordance with the terms and conditions of Paragraph (i) of **Clause 52.212-4 "Contract Terms and Conditions - Commercial Items"**, appearing in the section of this solicitation entitled "Contract Clauses".

C. Payment is currently being made in approximately seven (7) days after the receipt of a proper invoice, however, is still subject to the terms and conditions of the Prompt Payment Act (31 U.S.C. 3903).

4. ADMINISTRATION

A. Administration of the contract will be performed by the DSCP Prime Vendor Office.

B. Administration of the individual delivery order will be performed by a designated representative at the ordering activity. This includes approving product substitutions and delivery changes.

C. Any changes to the contract must be approved by the DSCP Contracting Officer.

D. The Government intends to make payments under the resultant contract by electronic funds transfer (EFT). Reference **Clause 52.232-33, "Mandatory Information for Electronic Funds Transfer Payment"** appearing in the section of this solicitation entitled "Contract Clauses". However, the election as to whether to make payment by check or electronic funds transfer is at the option of the government.

SPECIAL CONTRACT REQUIREMENTS

1. NOTICE TO OFFERORS

Prospective offerors are hereby advised that although there is a guaranteed minimum of 25% on this Contract, DSCP cannot guarantee that any or all of the customers will order all of their subsistence and related non-food requirements from the successful Prime Vendor. Once the guaranteed minimum has been met, the customer may or may not choose to continue ordering from the contract. To a large extent, their decision to continue ordering will be based on the performance of the Prime Vendor.

2. MANAGEMENT REPORTS

The contractor shall provide the: (F). Small Business Subcontracting Report, (H). Fill Rate Report, and (J) Rebate reports to the DSCP Contracting Officer on a monthly basis. These reports shall be cumulative for a one (1) month period and submitted no later than the seventh day of the following month. E.G., reporting period of January 1 through January 31, reports must be received by February 7. All other reports are to be submitted on a quarterly basis.

A. Descending Dollar Value Report - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be totaled.

B. Product Line Item, Stock Number Order - Sorted by DSCP Stock Number. List all information including DSCP Stock Number, quantity purchased, dollar value, Vendor Part Number, Item Description and DSCP Unit of Issue

C. Descending Case Volume Purchases - Sorted by line item; each line to contain at a minimum: DSCP stock number, Item Description, pack or size, brand description, quantity, and total dollar value of units shipped. pack or size, brand description, quantity, and total dollar value of units shipped. Dollar amounts will be subtotaled by product category and overall total.

D. Product Line Item Rejection Report - Sorted by line item, number of units received, number of units rejected, total dollar amount of units received, and the total dollar amount of units rejected. Dollar amounts should be subtotaled by product category and totaled overall.

E. Product Line Item Not-In-Stock Report - Sorted by date order was placed, line item, number of units ordered, number of units not received, total dollar amount of units ordered and total dollar amount of units not received. Dollar amounts will be subtotaled by product category and total overall.

F. Small Business Subcontracting Report -

1. List products manufactured and/or supplied by small business, small disadvantaged businesses, minority owned small business, National Institute for the Blind/National Institute for the Severely Handicapped (NIB/NISH), women-owned small businesses and women owned small disadvantaged businesses. This should be sorted by manufacturer/supplier and include quantity and dollar value. Note: This report is for direct subcontracts for products supplied to customers. This report is not to include indirect costs.

2. A summary page of the report shall also be submitted which highlights the total dollars and percentages for each category. This information is very important since DSCP is required to report its success in meeting these goals to the Defense Logistics Agency (DLA). Also requested, but not required since DLA does not mandate that these goals be reported, is a listing of products supplied and/or manufactured by UNICOR, Labor Surplus Areas, historically Black Colleges or Universities and Minority Institutions.

G. Product Line Manufacturer/Supplier Listing - this report shall list all items purchased along with quantity and dollar value. It shall be sorted by Manufacturer/Supplier and annotate whether the manufacturer/supplier is a large business, or small business. All Small Businesses are to be broken in the sub-categories as listed above.

H. Fill Rate Report - the fill-rate is calculated by dividing the number of cases accepted by the customer by the number of cases ordered. Misspicks and damaged cases should not be included in this calculation. This report should

reflect the rates with and without substitutions. The report should specify fill rates per customer/dining facility and an overall average for the month.

I. Customer Service Report - the contractor shall develop and provide a report summarizing all discrepancies and complaints from the ordering activities and their respective resolutions.

J. Rebate Reports -

1. **General Rebates** - All rebates that have been passed along to the customer via off-price reductions, or that are due to the customers, shall be summarized by listing each customer and the rebate amount. Also include the manufacturer offering the rebate and the product usage. The total should be per customer and per contract.

2. **NAPA Report** - This report should summarize the savings passed along to the customers in the form of deviated allowances realized as a result of utilizing the NAPA's. List each customer, the NAPA amount, the manufacturer/broker name, and quantity ordered. NAPA figures should be listed per customer, per contract and per manufacturer.

3. **Food Show Rebates** - This report should show a detailed break out of all savings received at your Food Show. This report is not a monthly requirement, but is based on the timing of your Food Show. List each customer, the Food Show amount, the manufacturer/broker name, and quantity ordered. Food Show Rebates should be listed per customer, per contract, and per manufacturer. The total should be per customer and per contract.

K. Financial Status Report - In order to ensure timely payments, it is requested that a summarized accounts receivable and/or a "days of outstanding sales" be submitted on a monthly basis. The report should be categorized by time periods, and sorted further by customer. If problems should occur, a detailed listing by invoice number/call number will be requested. However, it is suggested that this report contain as much information as possible to alleviate problems immediately.

3. CATALOG ORDER GUIDE

The contractor shall provide a catalog order guide, with descriptions *and* pack sizes, to each of the customers serviced under this contract. At a minimum, the order guide should list the DSCP Stock Number, the contractor's part number, and the product brand for each item.

4. CUSTOMER SUPPORT

A. The Prime Vendor shall provide at least one (1) full time customer Service representative to maintain continuous contact with the ordering activities. The name of the representative and the phone number, beeper number, email address, or any other method of communicating with the representative, shall be furnished to the customers after award.

B. Since many of our customers only have access to the government phone network, it is strongly preferred that a toll free number be provided.

5. DLA MENTORING BUSINESS AGREEMENT (MBA)

A. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) concerns for value added services and/or products. Prime contractors may also mentor Javits-Wagner- O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

B. DLA MBA's encourage participation and growth opportunities for small business concerns and JWOD entities in a best value, long-term contracting environment. The submitted plan should consist of one or more agreements between the prime contractor and an SB/SDB/WOSB or JWOD workshop that will participate in carrying out the requirements of the prime contract. The opportunities must constitute real business growth, which is measurable and meaningful.

CONTRACT CLAUSES

52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (AUG 1998)

(a) *Standard Industrial Classification (SIC) Code and Small Business Size Standard.* The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) *Submission of Offers.* Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
- (2) The time specified in the solicitation for receipt of offers;
- (3) The name, address, and telephone number of the offeror;
- (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
- (5) Terms of any express warranty;
- (6) Price and any discount terms;
- (7) "Remit to" address, if different than mailing address;
- (8) A completed copy of the representations and certifications at FAR 52.212-3;
- (9) Acknowledgment of Solicitation Amendments;
- (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
- (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.

(c) *Period for Acceptance of Offers.*

The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(d) *Product Samples.*

When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(e) *Multiple Offers.*

Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(f) *Late Offers.*

Offers or modifications of offers received at the address specified for the receipt of offers after the exact time specified for receipt of offers will not be considered.

(g) *Contract Award* (not applicable to Invitation for Bids).

The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) *Multiple Awards.*

The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) *Availability of Requirements Documents Cited in the Solicitation.*

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service Specifications Section
Suite 8100
470 East L'Enfant Plaza, SW
Washington, DC 20407
Telephone (202) 619-8925
Facsimile (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179

Facsimile (215) 697-1462

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) through the DoDSSP Internet site at <http://www.dodssp.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) *Data Universal Numbering System (DUNS) Number.* (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at globalinfo@mail.dnb.com.

SOLICITATION NO: SP0300-99-R-4026
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**ADDENDUM TO 52.212-1 INSTRUCTIONS TO OFFERORS-
COMMERCIAL ITEMS (APR 1998)**

The following paragraphs of 52.212-1 are amended as indicated below:

1. Paragraph (a). Delete all references to the "SIC Code".

2. Paragraph (b) Submission of offers.

See Standard Form 1449 (Continuation Sheet), on page 3, for any specific instructions on how to submit your offer if mailed, handcarried or faxed (when authorized).

☒ Faxed offers are NOT authorized for this solicitation.

3. Paragraph (b), Submission of offers, is expanded as follows:

(12) Proposal Preparation

(i) Two (2) different techniques shall be utilized when submitting your proposal - an Oral Presentation and a written proposal. Except where otherwise noted, the Technical Proposal shall be orally presented in accordance with the instructions outlined in the "Instructions, Conditions and Notices to Offerors". The Business Proposal must be submitted in writing. The Technical Proposal information required to be submitted in writing must be prepared separately and shall not be combined with the Business Proposal. Proposals that do not provide the required information in the prescribed format may be excluded from further consideration.

<u>VOLUME LIMIT</u>	<u>VOLUME TITLE</u>	<u>NO. OF COPIES</u>	<u>SUGGESTED TIME</u>
I	Technical (Oral)	6 sets of Briefing Charts**	3 Hours
I	Technical (Written)	5	N/A
II	Business	2	N/A

** To include any presentation materials to be used (i.e. slides, videos, etc.).

(ii) Evaluations for each volume of the proposal will be performed exclusive of one another. Therefore, the Technical Proposal shall contain no reference to cost or pricing data. Conversely, the Business Proposal should not address information requested under an element listed as a technical factor. Cost and price information shall only be contained in Volume II, Business Proposal. Each volume shall be bound separately and labeled appropriately.

(iii) Volume I, Technical Proposal

The following applies to both the written portion of the Technical Proposal as well as the Oral Presentation (See Submission Requirements, Technical Proposal, Volume I)

- (A) The technical proposal must demonstrate the offeror's ability to meet the Government's requirements as set forth in the solicitation. Failure to provide information as requested in any of the technical factors identified in the solicitation section entitled **Submission Requirements** may be considered a "no response" and may not be ratable or may warrant a "Poor" rating for the applicable factor, subfactor, element or sub-element.
- (B) Proposals that are unrealistic in terms of technical or schedule commitments, or unrealistically low in price, will be considered indicative of a lack of understanding of the solicitation requirements.
- (C) Firms should prepare proposals and address elements in the same order as presented in the solicitation section entitled **Technical Proposal Evaluation Criteria** to facilitate the Government's review and evaluation of your proposal. Continuation sheets shall clearly identify the solicitation number and the offeror's name on each page.
- (D) To be considered acceptable, the technical proposal must provide, as a minimum, the information requested in the section entitled **Submission Requirements**.

(iv) Volume II, Business Proposal

- (A) The offeror is required to furnish limited pricing information as outlined in the solicitation section entitled **Submission Requirements**.
 - (B) To be acceptable, the firm's business proposal must be complete, realistic, and reasonable.
 - (v) Unless otherwise stated, the technical proposal and business proposal must both be submitted by the date and time specified for the receipt of proposals on page 3 of the solicitation, or as amended, if applicable.
 - (vi) A **SIGNED** and **COMPLETED SOLICITATION** must accompany the technical and business proposals in its entirety, as well as any amendments, if applicable. Make sure all clauses that require a response are completed. Offerors may retain the attachment entitled "EDI Guidelines for Subsistence Prime Vendor" for future reference.
4. Paragraph (c) Period for acceptance of offers.
X Period of acceptance is 180 days.
5. Paragraph (f), **Late Offers** is changed to read as follows:
Late proposals and revisions. Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and :
- It was sent by mail or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

- It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals;
- There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or
- It is the only proposal received.

Any modification or revision of a proposal or response to requested information, including any final proposal revision, is subject to the same conditions as indicated above.

Notwithstanding the above, a late modification or revision of any otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

Proposals may be withdrawn by written notice (including facsimile) received at any time before award.

6. Paragraph (h) Multiple awards.

☒ The Government intends to make one award.

☐ Offers may be submitted for quantities less than those specified.

**52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--
COMMERCIAL ITEMS (JAN 1999)**

(a) *Definitions.* As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Small disadvantaged business concern" means a small business concern that-

(1) Is at least 51 percent unconditionally owned by one or more individuals who are both socially and economically disadvantaged, or a publicly owned business, having at least 51 percent of its stock unconditionally owned by one or more socially and economically disadvantaged individuals, and

(2) Has its management and daily business controlled by one or more such individuals. This term also means a small business concern that is at least 51 percent unconditionally owned by an economically disadvantaged Indian tribe or Native Hawaiian organization, or a publicly owned business having at least 51 percent of its stock unconditionally owned by one or more of these entities, which has its management and daily business controlled by members of an economically disadvantaged Indian tribe or Native Hawaiian organization and which meets the requirements of 13 CFR Part 124.

"Women-owned small business concern" means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Taxpayer Identification Number (TIN)* (26 U.S.C. 6050M).

(1) *Taxpayer Identification Number (TIN).*

TIN: _____

TIN has been applied for.

TIN is not required because:

Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.;

Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of a Federal, state, or local government;

Other. State basis. _____

(2) *Corporate Status.*

Corporation providing medical and health care services, or engaged in the billing and collecting of payments for such services;

Other corporate entity;

Not a corporate entity:

Sole proprietorship

Partnership

Hospital or extended care facility described in 26 CFR 501(c)(3) that is exempt from taxation under 26 CFR 501(a).

(3) *Common Parent.*

Offeror is not owned or controlled by a common parent;

Name and TIN of common parent:

Name _____

TIN _____

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) *Small business concern.*

The offeror represents as part of its offer that it is, is not a small business concern.

(2) *Small disadvantaged business concern.*

The offeror represents, for general statistical purposes, that it is, is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) *Women-owned small business concern.*

The offeror represents that it is, is not a women-owned small business concern.

NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold (i.e. \$100,000.00).

(4) *Women-owned business concern.*

The offeror represents that it is ☐ is not ☐ a women-owned business concern.

(5) *Tie bid priority for labor surplus area concerns.*

If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(6) *Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small*

Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it /___/ is, /___/ is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).)

Offeror represents as follows:

/___/ (A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

/___/ (B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Number of Employees

___ 50 or fewer

___ 51 - 100

___ 101 - 250

___ 251 - 500

___ 501 - 750

___ 751 - 1,000

___ Over 1,000

Average Annual Gross Revenues

___ \$1 million or less

___ \$1,000,001 - \$2 million

___ \$2,000,001 - \$3.5 million

___ \$3,500,001 - \$5 million

___ \$5,000,001 - \$10 million

___ \$10,000,001-\$17 million

___ Over \$17 million

(7) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) *General.* The offeror represents that either--

(A) It /___/ is, /___/ is not certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It /___/ has, /___/ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small

disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. *(The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)*

(8) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(7) of this provision.) *(The offeror shall check the category in which its ownership falls):*

- ☐ Black American.
- ☐ Hispanic American.
- ☐ Native American
(American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian-Pacific American
(persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
- ☐ Subcontinent Asian (Asian-Indian) American
(persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- ☐ Individual/concern, other than one of the preceding.

(d) *Certifications and representations required to implement provisions of Executive Order 11246--*

(1) *Previous Contracts and Compliance.* The offeror represents that--

(i) It /___/ has, /___/ has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the clause originally contained in Section 310 of Executive Order 10925, or the clause contained in Section 201 of Executive Order 11114; and

(ii) It /___/ has, /___/ has not, filed all required compliance reports.

(2) *Affirmative Action Compliance.* The offeror represents that--

(i) It has developed and has on file, has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) *Certification Regarding Payments to Influence Federal Transactions* (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.)

By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) *Buy American Act--Trade Agreements--Balance of Payments Program Certificate*. (The certificate in DFARS 252.225-7000 or 7006 shall be completed if it is provided as an Attachment to 52.212-3.)

(g) *Buy American Act - North American Free Trade Agreement (NAFTA) Implementation Act - Balance of Payments Program Certificate*. (The certificate in DFARS 252.225-7035 shall be completed if it is provided as an Attachment to 52.212-3.)

(h) *Certification Regarding Debarment, Suspension or Ineligibility for Award* (Executive Order 12549). The offeror certifies, to the best of its knowledge and belief, that--

(1) The offeror and/or any of its principals are, are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

(2) Have, have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are, are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

Addendum to 52.212-3

(a) Definitions- Delete first paragraph referencing "Emerging Small Business".

**52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS
(MAY 1999)**

(a) Inspection/Acceptance.

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment.

The Contractor or its assignee's rights to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) Changes.

Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes.

This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions.

The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable Delays.

The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include—

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) Patent Indemnity.

The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.

Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the Government makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of Loss.

Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin, or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes.

The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's Convenience.

The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall

immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for Cause.

The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title.

Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty.

The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of Liability.

Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other Compliances.

The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with Laws Unique to Government Contracts.

52.212-4 (continued)

The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of Precedence.

Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

ADDENDUM TO 52.212-4 CONTRACT TERMS AND CONDITIONS

The following paragraph(s) of 52.212-4 are amended as indicated below:

1. Paragraph (a), *Inspection/Acceptance*, is revised to add the following:
"Inspection and acceptance of products will be performed at destination. The authorized receiving official for each customer is responsible for signing for and accepting products when they are delivered. The final disposition decision rests with the food service officer."

2. Paragraph (c), *Changes*, is deleted in its entirety and replaced with the following:

(c) *Changes*.

(1) The Contracting Officer, at his/her discretion, may unilaterally invoke any of the contingency options set forth in this contract.

(2) The Contracting Officer may at anytime, by unilateral written order, make changes within the general scope of this contract in any one or more of the following:

- (i) method of shipment or packing;
- (ii) place, manner, or time of delivery.

(3) If such change causes an increase or decrease in the cost of, or time required for, performance for any part of the work under this contract, the Contracting Officer shall make equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract.

(4) The Contractor must assert its right to an adjustment under this clause within thirty (30) days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(5) Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract."

3. Paragraph (i) **Payment**:

[] Delete the 1st sentence and substitute the following: **Fast Payment** procedures apply. The Government will pay invoices based on the Contractor's

delivery of supplies to a post office or common carrier (or, in shipments by other means), to the point of first receipt by the Government.

4. Paragraph (o), *Warranty*, is revised to add the following:

"In the event that a product recall is initiated by the Prime Vendor, supplier or manufacturer, the Prime Vendor should follow the procedures as outlined below:

(1) Immediately notify the following personnel:

- (i) Customers that have received the recalled product
- (ii) DSCP Contracting Officer
- (iii) DSCP Account Manager
- (iv) DSCP Consumer Safety Officer at 215-737-3845

(2) Provide the following information to the DSCP Consumer Safety Officer:

- (i) Reason for recall
- (ii) Level of recall, i.e. Type I, II or III
- (iii) Description of product
- (iv) Amount of product
- (v) List of customers that have received product
- (vi) Name and phone number of responsible person (Recall

Coordinator).

(3) The Prime Vendor should provide a Final Status Report of Recall, when completed, to the DPSC Consumer Safety Officer."

5. Paragraph (t), *Price Changes*, is added as follows:

(t) *Price Changes*.

(1) Definitions.

(i) Unit Price - The total price charged to DSCP per unit for a product delivered to the Government consists of two (2) components: delivered price and distribution price. This price shall not extend more than two (2) places past the decimal point.

(ii) Delivered Price - The actual invoice price of the product paid to the manufacturer/supplier, delivered to the Prime Vendor's facility.

(iii) Distribution Price - The firm fixed price, offered as a dollar amount, which represents all the elements of the contract price other than the delivered price. This distribution price will consist of the prime vendor's projected general and administrative overhead, profit, packaging costs, transportation costs and any other expenses.

(2) **Effective Period of Prices.** Pricing will be at the time of order. These prices will be fixed until delivery, provided that the delivery is requested within the time frame of six days starting the day after the order is placed. If delivery is not requested until after this time frame, pricing will be as of the delivery date. The offeror warrants that the current delivered prices do not include any allowance for possible future increases. The vendor may not submit its invoices to DFAS Columbus for payment until notified by the customer that all product has been received in good condition and in the quantities stated on the invoice. This notification must be in writing.

(3) The offeror also warrants that its unit prices are equal to or lower than its most favored customer for similar quantities under comparable terms and conditions. (Should price verifications reveal any instances of overpricing, the contractor further agrees to reimburse the Government for that amount.)

(4) For the purpose of unit price adjustment, the offeror shall indicate its distribution price per unit of issue for each item category of items, which shall be expressed as a dollar figure. The distribution price may differ per category; however, each category and the associated items which fall under it, must have the same unit of issue. (The distribution price must always be equal to the unit price less the delivered price.) The distribution price, as proposed in the offer and accepted by the Government, shall remain fixed throughout the term of the contract.

(5) The delivered price for each item is influenced by commercial market forces, such as supply and demand, and competition among suppliers, and may, therefore, fluctuate. Vendors may change prices in their STORES Vendor Item Catalog weekly. The submissions are to be made by Friday, to be in effect the following Sunday. All price changes must be submitted to DSCP via the 832 EDI Transaction Set. This transmission must be received by Friday, 1:30 PM Philadelphia time. See Attachment 1 "EDI Implementation Guidelines" for more information of the various EDI transaction sets required under this contract.

(6) Upon request, the Prime Vendor shall furnish to the Government data, as required by the Contracting Officer, to support price changes and to confirm

that the contract unit prices under this contract are fair and reasonable and are based on the catalog or market prices which it pays to its suppliers. This supporting documentation shall be in the form of delivered price invoices and unit prices charged to the Prime Vendor's commercial business as well as suppliers' quotations, invoices, catalogs, published price lists and any other information as required by the Contracting Officer.

(7) The Government shall perform price verification analyses from time to time throughout the term of the contract. When requested, the contractor shall provide to the Contracting Officer delivered price invoices. The Prime Vendor shall keep all delivered price invoices for a period of at least one (1) year after issuance of the applicable delivery order. As a minimum, the Contracting Officer shall review the invoice in conjunction with the distribution price to verify the accuracy of the delivery order unit price (i.e. the unit price in effect in the contractor's electronic catalog at the time of delivery order placement).

(8) The delivered price plus distribution price should equal the delivery order unit price.) The contractor shall promptly refund any overcharges discovered during this process. Overcharges shall also result in more frequent price verification analyses.

(9) The Prime Vendor shall obtain product from suppliers who can provide the best value to the Government in terms of price, delivery, and quality. Whenever appropriate, the Prime Vendor shall take advantage of "reduced price specials" and "sales" offered by suppliers, as well as those manufacturers that have a National Allowance Program Agreement (NAPA) with DSCP. A list of NAPA holders is attached to this solicitation.

(10) The requirements of this clause shall also apply to new items added to the Contractor's electronic catalog after contract award.

NOTE: In conjunction with the above clause, the following should be noted by the contractor:

Variable weight items (such as meat and poultry (roasts, turkey, etc.) and lump sum billing can not be receipted in decimals, e. g. 4.6 pounds. Contractors must round using Standard Rounding Methods.

(11) Offerors are advised that the Contracting Officer intends to conduct price verification analysis in the following manner:

(i) Periodically, the Price Verification Team may require the contractor to provide copies of specific invoices from suppliers covering up to 100 items that were previously ordered. These invoices will be used to verify

that the Government is only being charged the actual product cost plus the negotiated distribution fee.

(ii) The Price Verification Team will request the above documentation in writing and the contractor will have thirty (30) days after the request to furnish the documentation.

(iii) The contractor shall promptly refund or credit any overcharges discovered during this period. The Government reserves all rights and remedies provided by law or under the contract in addition to recovering any overcharges.

(iv) The Government may elect to expand the scope of the price verification analysis if overcharges are discovered. The Government may also elect to reduce the scope of the price verification analysis if no overcharges are discovered.

(v) Unit prices shall be limited to a maximum of two (2) decimal places. For evaluation and award purposes, offers containing a unit price of more than two (2) decimal places shall be rounded off to two (2) decimal places. For administrative purposes, the extended line item and total dollar amounts will be rounded to two (2) decimal places and may not precisely reflect the quantity(ies) times the unit price(s). Payment shall be accomplished on a unit price basis.

**52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT
STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (MAY
1999)**

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) **52.222-3**, Convict Labor (E.O. 11755); and
- (2) **52.233-3**, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b) which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- ☒ (1) **52.203-6**, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- ☐ (2) **52.219-3**, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- ☒ (3) **52.219-4**, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).
- ☐ (4)(i) **52.219-5**, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- ☐ (ii) Alternate I to 52.219-5.
- ☐ (iii) Alternate II to 52.219-5.
- ☒ (5) **52.219-8**, Utilization of Small, Small Disadvantaged and Women-Owned Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- ☒ (6) **52.219-9**, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).
- ☐ (7) **52.219-14**, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).
- ☐ (8)(i) **52.219-23**, Notice of Price evaluation Adjustment for Small Disadvantaged Business Concerns (Pub L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ☐ (ii) Alternate I of 52.219-23.
- ☐ (9) **52.219-25**, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, And 10 U.S.C. 2323).
- ☐ (10) **52.219-26**, Small Disadvantaged Business Participation Program-Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ☒ (11) **52.222-21**, Prohibition of Segregated Facilities (Feb 1999).
- ☒ (12) **52.222-26**, Equal Opportunity (E.O. 11246).
- ☒ (13) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

- ☒ (14) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).
- ☒ (15) **52.222-37**, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).
- Paragraphs (16) through (18) are not applicable and have been deleted.*
- ☐ (19) **52.225-18**, European Union Sanction for End Products (E.O. 12849).
- ☐ (20) **52.225-19**, European Union Sanction for Services (E.O. 12849).
- Paragraph (21) is not applicable and has been deleted.*
- ☒ (22) **52.232-33**, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).
- ☐ (23) **52.232-34**, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).
- ☐ (24) **52.232-36**, Payment by Third Party (31 U.S.C. 3332).
- ☐ (25) **52.239-1**, Privacy or Security Safeguards (5 U.S.C. 552a)
- ☐ (26) **52.247-64**, Preference for Privately Owned U.S. Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with the FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

- ☐ (1) **52.222-41**, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).
- ☐ (2) **52.222-42**, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ☐ (3) **52.222-43**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) 29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ☐ (4) **52.222-44**, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- ☐ (5) **52.222-47**, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) *Comptroller General Examination of Record.*

The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3

52.212-5 (continued)

years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by an addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components--

- (1) **52.222-26**, Equal Opportunity (E.O. 11246);
- (2) **52.222-35**, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212);
- (3) **52.222-36**, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) **52.247-64**, Preference for Privately-Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS -
-COMMERCIAL ITEMS (NOV 1995) DFARS**

(a) Definitions.

As used in this clause --

(1) "Foreign person" means any person other than a United States person as defined Section 16 (2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) "United States person" is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity certifies that it --

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407 (a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services.)

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it --

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, "Notification of Transportation of Supplies by Sea."

Addendum to 252.212-7000

Paragraph (c), above, does not apply to this acquisition.

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO
IMPLEMENT STATUTES OR EXECUTIVE ORDERS
APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL
ITEMS (JAN 1999) DFARS**

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☒ **252.205-7000** Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- ☐ **252.206-7000** Domestic Source Restriction (10 U.S.C. 2304).
- ☒ **252.219-7003** Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts)(15 U.S.C. 637).
- ☐ **252.225-7001** Buy American Act and Balance of Payments Program 41 U.S.C. 10a-10d, E.O. 10582
- ☐ **252.225-7007** Buy American Act--Trade Agreements--Balance of Payments Program (____ Alternate I) (41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☒ **252.225-7012** Preference for Certain Domestic Commodities.
- ☐ **252.225-7014** Preference for Domestic Specialty Metals (10 U.S.C. 2241 note).
- ☐ **252.225-7015** Preference for Domestic Hand or Measuring Tools (10 U.S.C. 2241 note).
- ☐ **252.225-7021** Trade Agreements (____ Alternate I) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- ☐ **252.225-7027** Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C.2779) (Insert _____ in paragraph (b)(1))
- ☒ **252.225-7028** Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- ☐ **252.225-7036** Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payment Program (____ Alternate I)

252.212-7001 (continued)

(41.U.S.C. 10a-10d and 19 U.S.C. 3301 note).

____ **252.227-7015** Technical Data – Commercial Items (10 U.S.C. 2320).

____ **252.227-7037** Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

____ **252.243-7002** Certification of Requests for Equitable Adjustment (10 U.S.C. 2410).

____ **252.247-7024** Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders-Commercial Items clause of this contract, the contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10U.S.C. 2241 note).

52.212-9000 MANDATORY PROVISIONS COMMERCIAL ITEMS (JUN 1997) DLAD

The following DLAD provision applies:

52.233-9000 AGENCY PROTESTS (SEP 1996) DLAD

Companies protesting this procurement may file a protest 1) with the Contracting Officer, or 2) with the General Accounting Office, or 3) pursuant to Executive Order 12979, with the activity for a decision at a level above the Contracting Officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979". The Contracting Officer will forward the protest to the appropriate official for decision. (This process allows for a higher level decision, on the initial protest; it is not a review of a contracting officer's decision on a protest filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the Contracting Officer.

**52.208-9 CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY
(MAR 1996)**

(a) Certain supplies to be provided under this contract for use by the Government are required by law to be obtained from the Committee for Purchase from People Who are Blind or Severely Disabled (Javits-Wagner-O'Day Act (JWOD) (41 U.S.C. 48)). Additionally, certain of these supplies are available from the Defense Logistics Agency (DLA). The General Services Administration (GSA), or the Department of Veterans Affairs (VA). The contractor shall obtain mandatory supplies to be provided for Government use under this contract from the specific sources indicated in the contract schedule.

(b) The Contractor shall immediately notify the Contracting Officer if a mandatory source is unable to provide the supplies by the time required, or if the quality of supplies provided by the mandatory source is unsatisfactory. The Contractor shall not purchase the supplies from other

sources until the Contracting Officer has notified the Contractor that the mandatory source has authorized purchase from other sources.

(c) Price and delivery information for the mandatory supplies is available from the Contracting officer for the supplies obtained through the DLA/GSA/VA distribution facilities. For mandatory supplies that are not available from DLA/GSA/VA, price and delivery information is available from the appropriate central nonprofit agency. Payments shall be made directly to the source making delivery. Points of contact for JWOD central nonprofit agencies are:

(1) National Industries for the Blind (NIB)
1901 North Beauregard Street, Suite 200
Alexandria, VA 22311-1705
703-998-0770

(2) NISH
2235 Cedar Lane
Vienna, VA 22182-5200
703-560-6800

52.211-9P38 PLACE OF PERFORMANCE (JAN 1992) DSCP

(a) The offeror must stipulate in the Place of Performance clause included in this solicitation (52.215-6) information pertinent to the place of performance. Failure to furnish this information with the bid may result in rejection of the offer/bid.

(b) No change in the places(s) of performance shall be permitted between the opening/closing date of the bid/offer and the award except where time permits and then only upon receipt of the Contracting Officer's written approval.

(c) Any change in the place(s) of performance cited in this offer and in any resulting contract is prohibited unless it is specifically approved in advance by the Contracting Officer.

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or in the performance of any contract resulting from this solicitation, (☐) **intends**, (☐) **does not intend** (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror as indicated in this proposal or quotation.

(b) If the offeror checks "intends" in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance
(Street, Address, City,
County, State, Zip Code)

Name and Address of Owner
and Operator of the Plant
or Facility if other than
Offeror or Quoter

52.215-11 AUTHORIZED NEGOTIATORS (APR 1984)

The offeror or quoter represents that the following persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations: (list names, titles, and telephone numbers of the authorized negotiators).

Phone Number: _____

FAX Number: _____

52.215-9002 SOCIOECONOMIC PROPOSAL (MAR 1996) DLAD

In addition to any subcontracting plan required by the Clause 52.219-9:

(i) Provide a description of the efforts your company will make to assure that small, small disadvantaged, and women-owned small business concerns will have equal opportunity to compete for subcontracts under any resulting contract. Describe your current and planned proposed range of services, supplies, and any other support that will be provided to you by small, small disadvantaged, and women-owned small business concerns. Include specific names of subcontractors to the extent they are known.

(ii) Describe any future plans your company has for developing additional subcontracting opportunities for small, small disadvantaged, and women-owned small business concerns during the contract period.

(iii) Specify what proportion of your proposal, as a percentage of dollars, will be subcontracted to small, small disadvantaged, and women-owned small businesses.

(iv) Specify what type of performance data you will accumulate and provide to the Contracting officer regarding your support of small, small disadvantaged, and women-owned small businesses during the period of contract

performance. Provide the name and title of the individual principally responsible for ensuring company support to such firms.

52.215-9003 *SOCIOECONOMIC SUPPORT EVALUATION*
(OCT 1996) DLAD

(a) The Socioeconomic Proposal provided by the offeror under 52.215-9002 will be evaluated on a comparative basis among all offerors. An offeror that proposed a higher percentage, complexity level, and variety of participation by small, small disadvantaged, and women-owned small businesses combined, generally will receive a higher rating on this factor. An offeror's efforts to develop additional opportunities for small, small disadvantaged, and women-owned small businesses will also be comparatively evaluated with the proposals of other offerors. Offerors' proposals for socioeconomic support will be made a part of any resulting contract for use in determining how well the contractor has adhered to its socioeconomic plan. This plan will be monitored by the cognizant Defense Contract Management Command's small business office as a means of assisting the contracting officer in determining how well the contractor has in fact performed. This determination will then be used as a consideration prior to option exercise and future source selection decisions.

(b) Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

52.217-9P12 OPTION FOR INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT

TERM EXTENSION (JUL 1998) DSCP

(a) Acceptance of the option provision(s)/clauses contained herein is mandatory. Failure to indicate acceptance of the option by annotating the offeror's option price in the schedule or elsewhere in the solicitation will be deemed non-acceptance of the option and may result in rejection of the offeror's entire bid/proposal.

(b) Offerors may offer options at unit prices which differ from the unit prices for the base ordering period. These prices may vary with the quantities actually ordered and the dates when ordered.

(c) The contracting officer may extend the term of this contract for four [4] additional one [1] year period(s) by written notice to the contractor within the time specified in the schedule; provided that the contracting officer shall give the contractor a preliminary written notice of intent to extend at least 60 days before expiration of the contract. The preliminary notice does not commit the government to an extension.

(d) Performance under the option period shall continue at the same performance level specified for the basic contract.

(e) The option to extend the term of the contract shall be exercised not later than three (3) days before the expiration date of the contract.

(f) The option is deemed exercised when mailed or otherwise furnished to the contractor.

(g) If the contracting officer exercises this option, the extended contract shall be considered to include this option clause and the minimum and maximum quantities specified in the award for that option period will apply. The modification exercising the option will also modify DSCP clause 52.217-9P16, Effective Period of Contract--Indefinite-Delivery, Indefinite-Quantity Contract, to cover the base ordering period and the additional option period(s) exercised to date.

(h) The total duration of any options exercised under this clause shall not exceed one year.

(i) The following provisions apply only to negotiated acquisitions:

(1) If an option has been priced under this solicitation and is to be exercised at time of award of the basic contract, the submission of certified cost or pricing data shall be required prior to award where the combined dollar value of the basic contract and option exceeds \$500,000, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

(2) Prior to the award of any contract which will contain one or more priced options totaling \$500,000 or more, the submission of certified cost or pricing data covering the basic contract and the option(s) shall be required regardless of when the option(s) may be exercised, unless an exemption thereto is appropriate in accordance with FAR 15.403-1.

**52.217-9P13 EVALUATION OF OPTIONS -- SOURCE SELECTION FOR AN
INDEFINITE-DELIVERY, INDEFINITE-QUANTITY CONTRACT (JAN 1992)
ALTERNATE I (MAY 1997) DSCP**

(a) For award purposes, in addition to an offeror's response to the base ordering period, the Government will evaluate its response to all options, both technical and price. To evaluate price, the Government will add the total price for all options to the total price for the base ordering period. Further, where a contract line or subline item number in the Supplies or Services and Prices Section specifies a minimum and maximum quantity, the maximum quantity will be used to determine the total price. Evaluation of options will not obligate the Government to exercise the options. For this solicitation, the options are as specified in **Clause 52.217-9P12**.

(b) Should offerors propose option prices which vary (for example, with quantities actually ordered and the dates when ordered), these offers will be evaluated using the highest option price offered for each item.

52.219-9002 DLA MENTORING BUSINESS AGREEMENTS (MBA) PROGRAM
(DEC 1997)

DLAD

(a) The offeror is invited to participate in a program whereby small, small disadvantaged, and women-owned small business are afforded the opportunity (through the offeror's provision of developmental assistance in its capacity as prime contractor) to participate in the DLA procurement process. (The offeror may alternatively propose to mentor a Javits-Wagner-O'Day (JWOD) Act-qualified nonprofit agency.) In order to participate, the offeror shall submit a proposal outlining the assistance already rendered or to be provided to the protege, as well as the kinds of value-added activity the offeror might expect to receive, in return, from the mentored entity. The offeror-mentor may propose to provide the benefit of its managerial expertise, technical capabilities, market knowledge, etc.; the protege will be expected to provide a specialized service or product, or potentially, admission into its own market. Participation is entirely voluntary.

(b) The Government will evaluate the offeror's proposal for participation in the DLA MBA Program on a comparative basis among all offerors, rather than via establishment of an "acceptable" standard. The factor is an independent element in the overall award decision; the offeror who proposes or demonstrates the most comprehensive plan for tutoring a protege will receive the highest rating for this evaluation factor during the source selection process. The evaluation will assess the offeror's willingness to assist such entities in receiving better market shares, improving their processes, and generally contributing to their viability under long-term contracting arrangements.

(c) The proposal submitted by the successful offeror will be incorporated into its contract with DLA. The successful offeror will be expected to incorporate the salient points of the evaluated proposal into a written agreement (the MBA) with a protege selected by the offeror. The offeror's performance under the proposal will be monitored by the contracting officer and cognizant small business specialists (from the buying activity and/or the Defense Contract Management Command) during the contract period. This performance will be one factor used to determine placement of orders against multiple-award contracts and/or exercise of options in the contract's follow-on years (as applicable). It will also be used as an independent evaluation factor, and as an element of past performance evaluation, in subsequent source selection decisions.

52.219-9003 DLA MENTORING BUSINESS AGREEMENTS (MBA)
PERFORMANCE (DEC 1997)

DLAD

(a) The contractor's proposed MBA plan shall become part of this contract upon award. The contractor is hereby obligated, as part of its contractual undertaking, to enter into a written, binding mentoring business agreement with a protege based on

and reflective of this plan. Performance under the MBA plan shall be evaluated by the contracting officer, and may become a consideration prior to option exercise for the follow-on years of long-term contracts. MBA plan implementation may also become an independent evaluation factor and/or part of the overall past performance evaluation factor in future source-selection decisions.

(b) The contractor-mentor and its protege(s) shall meet semi-annually with the DLA contracting officer and the small business specialist(s) from the buying activity and/or the DCMC component to review progress/accomplishments under applicable MBA proposals. The contractor is also required to submit periodic progress reports (no less frequently than annually) to the contracting officer regarding proposal fulfillment. Any MBA with a protege that has voluntarily been submitted to the Government shall be compared by the contracting officer to the contractor's proposed plan, hereby incorporated into this contract, to ensure that it adequately reflects the mentor's obligations expressed therein.

52.219-16 Liquidated Damages--Subcontracting Plan.

Liquidated Damages--Subcontracting Plan (Jan 1999)

(a) "Failure to make a good faith effort to comply with the subcontracting plan", as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled "Small Business Subcontracting Plan," or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled "Small Business Subcontracting Plan," the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the

notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies with contracts covered by the commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled, Disputes, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(End of clause)

52.226-1 Utilization of Indian Organizations and Indian-Owned Economic Enterprises.

Utilization of Indian Organizations and Indian-Owned Economic Enterprises (May 1999)

(a) For Department of Defense contracts, this clause applies only if the contract includes a subcontracting plan incorporated under the terms of the clause at FAR 52.219-9, Small Business Subcontracting Plan. It does not apply to contracts awarded based on a subcontracting plan submitted and approved under paragraph (g) of the clause at 52.219-9.

(b) Definitions. As used in this clause:

"Indian" means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any "Native" as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

"Indian organization" means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., chapter 17.

"Indian-owned economic enterprise" means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership shall constitute not less than 51 percent of the enterprise.

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

"Interested party" means a prime contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(c) The Contractor agrees to use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the representation of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the representation of a subcontractor, the Contracting Officer shall refer the matter to the--

U.S. Department of the Interior
Bureau of Indian Affairs (BIA)
Attn: Chief, Division of Contracting and
Grants Administration
1849 C Street, NW, MS-334A-SIB
Washington, DC 20245.

The BIA will determine the eligibility and notify the Contracting Officer. The 5 percent incentive payment will not be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

(2) The Contractor may request an adjustment under the Indian Incentive Program to the following:

- (i) The estimated cost of a cost-type contract.
 - (ii) The target cost of a cost-plus-incentive-fee prime contract.
 - (iii) The target cost and ceiling price of a fixed-price incentive prime contract.
 - (iv) The price of a firm-fixed-price prime contract.
- (3) The amount of the equitable adjustment to the prime contract shall be 5 percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.
- (4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.
- (d) The Contracting Officer, subject to the terms and conditions of the contract and the availability of funds, shall authorize an incentive payment of 5 percent of the amount paid to the subcontractor. The Contracting Officer shall seek funding in accordance with agency procedures. The Contracting Officer's decision is final and not subject to the Disputes clause of this contract.

(End of clause)

**52.246-9P29 ADMINISTRATIVE COST TO THE GOVERNMENT IN
PROCESSING CONTRACT MODIFICATIONS (JAN 1992) DPSC**

Where contract modifications are issued solely for the benefit of the contractor, e.g. acceptance of nonconforming supplies or change in place of performance or delivery, the sum of \$100 (the Government's administrative cost to process the modification) shall be obtained from the contractor in addition to any other monetary consideration.

52.246-9P31 SANITARY CONDITIONS (JAN 1998) DSCP

(a) Food Establishments.

(1) Establishments furnishing food items under DSCP contracts are subject to approval by the Military Medical Service or another agency acceptable to the Military Medical Service. The Government does not intend to make any award for, nor accept, any subsistence products manufactured or processed in a plant which is operating under such unsanitary conditions as may lead to product contamination or constitute a health hazard, or which has not been listed in an appropriate Government directory as a sanitarily approved establishment when required. Accordingly, the supplier agrees that, except as indicated in paragraphs (2) and (3) below, products furnished as a result of this contract will originate only in establishments listed in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," published by the US Army Veterinary Command. Suppliers also agree to inform the contracting officer immediately upon notification that a manufacturing plant is no longer sanitarily approved and/or deleted from another agency's listing, as indicated in paragraph (2) below. The contracting officer will also be notified when sanitary approval is regained and listing is reinstated.

(2) Establishments furnishing the products listed below and appearing in the publications indicated need not be listed in the "Directory of Sanitarily Approved Food Establishments."

(i) Meat and meat products and poultry and poultry products from establishments which are currently listed in the "Meat and Poultry Inspection Directory," published by the Meat and Poultry Inspection Program, AMS, USDA. The item, to be acceptable, shall, on delivery bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(ii) Meat and meat products for direct delivery to military installations within the same state may be supplied when the items are processed under state inspection in establishments certified by the USDA as being equal to Federal meat inspection requirements.

(iii) Poultry, poultry products, and shell eggs from establishments listed in the "List of Plants Operating under USDA Poultry and Egg Grading Programs," published by Poultry Programs, Grading Branch, AMS, USDA. Egg products (liquid, dehydrated) from establishments listed in the "Meat and Poultry Directory" published by the Food Safety Inspection Service. All products, to be acceptable, shall, on delivery, bear on the product, its wrappers or shipping container, as applicable, the official inspection legend or label of the Agency.

(iv) Fish and fishery products from establishments listed in the "Approved List-Sanitary Inspected Fish Establishments," published by the U.S. Department of Commerce, National Oceanic and Atmospheric Administration, National Marine Fisheries Service.

(v) Milk and milk products from plants having a pasteurization plant compliance rating of 90 or more, as certified by a State milk sanitation rating officer and listed in "Sanitation Compliance and Enforcement Ratings of Interstate Milk Shippers." published by the U.S. Public Health Service. These may serve as sources of pasteurized milk and milk products as defined in paragraph N, Section I, Part II of the "Grade 'A' Pasteurized Milk Ordinance, 1978 Recommendations of the US Public Health Service," Public Health Service Publication No. 229.

(vi) "Dairy Plants Surveyed and Approved for USDA Grading Service," published by Dairy Division, Grading Branch, AMS, USDA.

(vii) Oysters, clams, and mussels from plants listed in the "Interstate Certified Shellfish Shippers Lists," published by the US Public Health Service.

(3) Establishments furnishing the following products are exempt from appearing in the "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," or other publication, but will remain subject to inspection and approval by the Military Medical Service or by another inspection agency acceptable to the Military Medical Services:

(i) Fruits, vegetables and juices thereof

(ii) Special dietary foods and food specialty preparations (except animal products, unless such animal products are produced in establishments covered by paragraphs 2 (i), 2 (iii), or 2(iv) above).

(iii) Food oils and fats (except animal products, unless such animal products are produced in establishments covered by paragraph 2 (i), 2 (iii), or 2(iv) above).

(iv) Foreign establishments whose prepackaged finished items are imported by distributors or brokers into the United States as brand name items and then sold to Armed Forces procurement agencies for commissary store resale.

(4) Subsistence items, other than those exempt from listing in the US Army Veterinary Command "Directory of Sanitarily Approved Food Establishments for Armed Forces Procurement," bearing labels reading "Distributed by," etc., are not acceptable unless the source of manufacturing/processing is indicated on the label or on accompanying shipment documentation.

(5) When the Military Medical Service or other inspection agency acceptable to the Military Medical Service determines that the sanitary conditions of the establishment or its products have or may lead to product contamination, the contracting officer will suspend the work until such conditions are remedied to the satisfaction of the appropriate inspection agency. Suspension of the work shall not extend the life of the contract, nor shall it be considered sufficient cause for the contractor to request an extension of any delivery date. In the event the contractor fails to correct such objectionable conditions within the time specified by the contracting officer, the Government shall have the right to terminate the contract in accordance with the "Default" clause of the contract.

(b) Delivery Conveyances

The supplies delivered under this contract shall be transported in delivery conveyances maintained to prevent contamination of the supplies, and if applicable, equipped to maintain any prescribed temperature. "(Semiperishable supplies shall be delivered in a non-refrigerated conveyance)". The delivery conveyances shall be subject to inspection by the Government at all reasonable times and places. When the sanitary conditions of the delivery conveyance have led or may lead to product contamination, or they constitute a health hazard, or the delivery conveyance is not equipped to maintain prescribed temperatures, supplies tendered for acceptance may be rejected without further inspection.

**CLAUSE 252.204-7004 - REQUIRED CENTRAL CONTRACTOR REGISTRATION
(MAR 1998) DFARS**

(a) Definitions.

As used in this clause--

(1) "Central Contractor Registration (CCR) database" means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) "Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) "Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying sub-units or affiliates of the parent business concern.

(4) "Registered in the CCR database" means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete. (d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://ccr.edi.disa.mil>.

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFEROR

1. GENERAL INFORMATION

- A. The Government is committed to applying Source Selection contracting as a means of selecting the most qualified vendor to support the needs of the customers listed in this solicitation while assessing acquisition procedures, quality assurance practices, and reasonable pricing, as well as other factors.
- B. Proposals will be evaluated for both technical excellence and price reasonableness in accordance with the evaluation criteria outlined in the "*Evaluation Factors for Award*" section of this solicitation. Technical factors listed in this solicitation are considered to be more important than price (business) factors. However, as proposals become more equal in their technical merit, the evaluated price becomes significantly more important. The offeror must clearly demonstrate its capability to support the customers' requirements in the most efficient, cost-effective manner. Proposals will be evaluated in accordance with the factors listed in the solicitation. The rating methodology will be adjectival, i.e., Excellent, Good, Fair and Poor.
- C. For each factor the agency will make a risk assessment based on information contained in the proposal and other information which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or factors that place the Government at risk.
- D. In order to receive full consideration, firms are encouraged to ensure that the information provided in the Technical Proposal is factual and complete. To ensure that an accurate evaluation of the proposal is made, please address the factors in the order in which they appear in the solicitation. Failure to do so may result in the Technical Evaluation Panel overlooking important information.

- E. The Technical Proposal shall be used for evaluation purposes only and is not considered to be part of the contract, except *the Government reserves the right to incorporate into the resultant contracts those elements of an offeror's technical proposal that exceed solicitation requirements*. The Business Proposal "Market Basket of Items" delivered prices are essentially for evaluation purposes. However, these prices should not dramatically change for orders placed early in the contract unless documented market conditions arise.
- F. Offeror's may provide additional technical information that will enhance the proposal; however, overly elaborate proposals that contain information not pertinent to this acquisition are not desired. Failure to provide the information requested may render the proposal unacceptable and may lead to a rejection of the offer.
- G. The Government reserves the right to verify any information presented in the technical and business proposals. Site visits to assess the accuracy of the information provided in an offeror's proposal may be conducted during the evaluation process.

2. ORAL PRESENTATIONS and SITE VISITS

A. What is an "Oral Presentation"?

An oral presentation is a technique, which provides offeror's with an opportunity to present information through verbal means as a substitute for information traditionally provided in written form under the cover of the offeror's proposal. The oral presentation is not a mere restatement or replication of the written proposal information but is in lieu of it. The purpose of using the Oral Presentation technique is to eliminate, or greatly reduce, the need for written material, where information can be conveyed in a more meaningful and efficient way through verbal means. One of the benefits of Oral Presentations is that it permits the evaluators to receive information as to the capability of the offeror, generally demonstrating its understanding of the work or describing how the work will be performed, directly from the key members of the offeror's team that will actually perform the work.

B. What is a Site Visit?

The purpose of a site visit is to view the offeror's facility(ies) and business operations to verify what is presented in the Technical Proposal (Oral Presentation and Written Technical Portion).

3. *Instructions for Oral Presentations/Site Visits*

- A. A portion of the Technical Proposal will be submitted to the Technical Evaluation Panel (TEP) via an Oral Presentation. The Oral Presentations will be conducted at the offeror's location of business. The date of the Oral Presentation will be confirmed within five (5) working days after solicitation closing. It is anticipated that the Oral Presentations will begin approximately 10 working days after solicitation closing.
- B. The Oral Presentation is to be made only by key members of the offeror's company, including any partner(s) who will be directly involved in the successful performance of the resultant contract(s). The names and titles of the presenters must be included in the written proposal. If the offeror fails to indicate in its offer the names of those people who will be presenting at the Oral Presentation, then the presenter will be restricted to the individual who signed the proposal.
- C. Offerors will be required to record the Oral Presentation, as it is presented to the Technical Evaluation Panel, on VHS-format videotape. Offerors will be required to submit a copy of the recording to the Contracting Officer within 48 hours of the Oral Presentation. The VHS Tape is to be sent to:

Defense Supply Center Philadelphia
Directorate of Subsistence
700 Robbins Avenue
Philadelphia, PA 19111-5092
Attn.: Barbara Jordan (215-737-7523)
DSCP-HFVE
Solicitation No. SP0300-99-R-4026

It should be noted that the awardee's oral presentation may be used for future training sessions.

D. It should also be noted that the DSCP Technical Evaluation Panel may audio tape the presentation for their immediate reference, in addition to the video taping by the offeror.

E. Offerors will be allotted no more than three (3) hours to present information, (Note: there will only be one (1) Oral Presentation per submission; i.e. if there is any type of joint venture or partnership only one (1) Oral Presentation at the three (3) hour limit will be permitted) as specified below, on the following technical factors:

- a. Corporate Experience/Past Performance
- b. Distribution System/Capability
- c. Quality Assurance
- d. Socioeconomic Considerations
- e. Procurement Pricing Plan
- f. DLA Mentoring Business Agreement

F. The Technical Evaluation Panel will NOT ask any questions during the presentation, nor will any questions from the presenters be allowed. There will be a break of approximately 20-minutes at the end of the first 1 1/2-hour, then a 30-60 minute break at the end of the presentation. The **Question and Answer period will immediately follow the Oral Presentation; this portion will also require video taping.** During the Question and Answer period, the Technical Evaluation Panel will ask for any clarifications to the offeror's presentation. The offeror will not be permitted to ask questions of the panel other than to elicit a better understanding of the Technical Evaluation Panel's question. The Oral Presentation, or the Question and Answer session, will not constitute discussions as defined in FAR 15.601 and 15.610.

NOTE: Pictures may be taken by the Technical Evaluation Panel during the site visit. The offeror will refrain from the use of picture taking while the site visit is being conducted.

G. The order in which Oral Presentations occur will be randomly selected, with adjustments to facilitate Government travel plans, if appropriate. Within three [5] working days after closing of solicitation, offerors will be notified of the date when presentations are to be conducted. Offerors are requested to indicate in the written technical proposal what days would not be convenient for an oral presentation; all attempts will be made to accommodate such scheduling conflicts. Once the date for the Oral Presentation is set, requests for changes in the date will not be entertained. The Oral Presentation dates will begin seven to fourteen days after the solicitation closing. It is anticipated that this process will take approximately three (3) to four (4) weeks. Oral Presentation may not be scheduled for consecutive days. Oral Presentations are not subject to FAR 52.212-3(f) "Late Submissions, Modifications, and Withdrawals of Proposals".

H. The briefing charts to be used during the Oral Presentation will become part of the official record and must be submitted by the date and time specified for the receipt of proposals. Briefing charts received after this date and time are subject to the provisions of FAR 52.212-1(f). If Briefing Charts are not submitted by the date and time specified for closing, then the firm waives its right to use any charts during its Oral Presentation. NO HANDOUTS WILL BE ACCEPTED DURING THE ORAL PRESENTATION. The briefing charts may not be altered between the time of the closing and the Oral Presentation. Any changes to any briefing charts may result in a score of "Poor" for the factor to which the chart applied.

I. Offerors are reminded that they should not develop overly elaborate Oral Presentations or presentation material, including briefing charts.

J. *No pricing information*, other than that outlined in the Procurement Pricing Factor, shall be included in the Oral Presentation.

K. The offeror shall use the Oral Presentation as a means to communicate its understanding, approach, and experience in accomplishing requirements similar to those stated in the solicitation.

- L. Oral Presentations will begin at approximately 9:00 am. If the offeror has not completed its presentation after 2 hours and 45 minutes, a 15-minute warning will be given. At the end of the three (3) hours, the offeror will be instructed to end its presentation and the recording equipment will be turned off. Any briefing charts which have not been presented within the three (3) hour presentation will not be considered as part of the proposal and will not be evaluated.
- M. The site visit will be conducted immediately following the Oral Presentation Question and Answer session. Note: If an offeror has more than one facility from which product will be shipped, the site visit(s) for the remaining facility(ies) may take place starting on the following morning after the Oral Presentation. *A list of all facilities from which product will be shipped must be included in the written proposal.*
- N. A Site Visit Question and Answer Session may be held after the completion of the Site Visit. This review session will be held if deemed necessary by the Technical Evaluation Panel. The offeror will be required to videotape the "Site Visit Question and Answer Session" not the site visit itself.
- O. In review: The offeror will be responsible to videotape [VHS Format] the following and forward to the Contracting Officer at DSCP within 48 hours after presentation and site visit:
1. Oral Presentation
 2. Question and Answer Question
 3. Site Visit Question and Answer Session
- P. The offeror is required to submit **detailed directions/maps** to their facility from the closest major airport at time of closing of offers. If offeror will be utilizing warehouses/facilities that are in addition, or separate from their primary place of business, then separate directions must be submitted for that location. It is also requested that offerors send recommendations and directions of lodging, convenient to your

warehouse/facilities to accommodate Technical Evaluation Panel members.

Q. DSCP reserves the right to request all, or parts of the Technical Proposal which was not initially requested, to be submitted in writing. Offerors will be given five (5) working days to document their proposal in writing.

4. The following technical information *must* be submitted in writing:

1. SF 1449 [Page 1 of solicitation] and any subsequent amendments to solicitation with original signatures
2. Certifications and Representations (All clauses that require a response must be returned);
3. List of references and contracts referenced in Section I., A. & B of the Corporate Experience/Past Performance Evaluation Factor;
4. Information relating to the required minimum amount/velocity to add product to inventory referenced in Section II., A. 3 of the Distribution System/Capability Evaluation Factor;
5. Information relating to the firm's policies regarding breaking cases and fees associated with add-on's and cancellations referenced in Section II, D. 3 & 4., of the Distribution System/Capability Evaluation Factor.
6. Readiness Plan referenced in Section II., F. 3., of the Distribution System/Capability Evaluation Factor.
7. Sanitary Inspection Reports referenced in Section III., C. 3., of the Quality Assurance Evaluation Factor.
8. Technical Descriptions referenced in Section III., E., of the Quality Assurance Evaluation Factor.

9. Subcontracting goals as referenced in Section IV, B., 3.
10. **Procurement Pricing Procedures and Rebate Policy/Discounts/Allowances referenced in Section V., A and V. B.**
11. Signed DLA MBAs which are currently in place referenced in Section VI., DLA MBA Program Evaluation Factor.
12. Subcontracting Plan (if applicable); Note: This is required for those offerors who are large business concerns.
13. BRIEFING CHARTS (with name and title of presenters)

MISCELLANEOUS SUBMISSIONS

- List of any days that would not be convenient for an oral presentation, if applicable.
- List of all facilities from which product will be shipped, if applicable.
- Detailed directions/maps to offeror's facility. Recommendations and directions of lodging convenient to offeror's warehouse.

Submission Requirements
Technical Proposal - Part 1

Note: An asterisk (*) denotes that information which must be submitted in writing as part of the Written Technical Proposal.

This written information for Factor I is to be annotated on the forms entitled "Corporate Experience" and Past Performance"

The one item under Corporate Experience/Past Performance that is not required to be submitted in writing is your firm's identification of key personnel and their experience. This information is to be addressed during the oral presentation.

--- THE INFORMATION REQUIRED FOR THE CORPORATE EXPERIENCE/PAST PERFORMANCE FACTOR IS TO BE ANNOTATED ON THE FORM ATTACHED WITH THIS SOLICITATION. ALTHOUGH NOT MANDATORY, IT IS REQUESTED THAT THESE FORMS BE SUBMITTED TWO WEEKS PRIOR TO THE OFFER DUE DATE, IN ORDER TO EXPEDITE THE EVALUATION OF YOUR TOTAL OFFER ---

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

Offerors that are proposing a joint venture, partnership, or a teaming approach should provide experience and past performance information for the offering joint venture, partnership, or team. You should also provide information on each team member or party to the joint venture or partnership (i.e. when each of these entities acted alone or as members of other teams/joint ventures). However, the most relevant experience and past performance data, and that which will receive the most credit, is the information directly related to the offering entity. You may also provide information related to key subcontractors, parent corporations, or other affiliates that will perform essential functions of the contract.

*** A. Corporate Experience**

Provide the information on the form entitled "Corporate Experience", Attachment #6, page 243 to this solicitation.

NOTE: The term Prime Vendor/Regular Dealer on this form refers to those accounts for which your company was the exclusive distributor, or had an agreement in place to provide exclusive support for certain commodities.

During the Oral Presentation, identify the key personnel, or caliber of personnel who will be assigned, who will be key to the day to day management, and overall success, of the Prime Vendor program. Discuss your key personnel's experience with prime vendor and/or government contracts.

*** B. Past Performance**

1. Provide a brief performance record of your three (3) highest dollar value contracts over the last three (3) years. The offeror should submit information regarding its socioeconomic accomplishments and performance in carrying out Mentoring Business Agreement (MBA) proposals as part of its past performance information for any Government contracts referenced. If government contracts are included with the three highest dollar value contracts, then performance records for three accounts are all that is required. If Government contracts are not listed as part of the three highest dollar value contracts, then provide the same information for your top two Government accounts.

This information is to be annotated on the form entitled "Past Performance", on Attachment #6, page 243 to this solicitation.

II- DISTRIBUTION SYSTEM/CAPABILITY

A. Product Availability

1. The current item catalog for the customers under this

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solicitation can be found under Attachment #5 The offeror must state how many of these items:

- Are currently available
- Will be sourced in the future OR
- Will not be sourced.

2. Discuss your firm's current product mix, i.e. national brand item vs. private label items. Also indicate how many dietary products, nutritional supplements, and individual portion items are carried in your inventory. Indicate if you can supply all Class I (food) items as requested by our customers. NOTE: If you state you will be able to supply all items, it is expected that any item not currently in your inventory at the time of the award that is requested by one of our customers during the Post Award cataloging process, will be readily available for issue upon the "first order".

* 3. The firm shall state the minimum case quantity/velocity that is required in order for the firm to add products requested by the customer to normal inventory (keeping in mind that if movement of 20 cases or more of an item per month is anticipated, the vendor must stock that item). A statement as to the time frame in which the firm will add new items to their inventory shall be provided.

4. The offeror must provide fill rates that demonstrate the capability to meet proposed contract ordering and delivery requirements in a timely manner. The proposed fill rates should be stated as "with substitution" and "without substitutions". Describe how you intend to meet these goals.

5. Describe your product accountability program. Thoroughly discuss the procedures employed to ensure that orders are filled accurately and completely.

6. Specify the proposed hours of operation in order to meet the delivery requirements for each customer. Discuss how your firm will make deliveries within the time frame specified.

7. Provide inventory turnover rate information for overall warehouse and rate, by categories, excluding fresh fruits and vegetables, for the last three (3) years.

8. Describe how and what steps your firm takes to ensure that only products that comply with the Berry Amendment will be shipped to the customer.

B. Distribution Resources

1. Describe how your firm's available capacity would sufficiently support the requirements of this proposed contract, while providing the quality service expected. Discuss:

- (a) your current warehouse capacity (Dry, Chill, and Freeze) and the number of receiving docks you have in your facility. Discuss how temperatures are controlled.
- (b) The type and kind of distribution equipment your company utilizes (i.e. number of trucks, number of temperature controlled trucks, whether equipment is owned or leased, etc.). Discuss your capability to deliver products as one order on one truck.
- (c) Discuss human resources that are available to support this proposed contract.

C. Ordering System

1. It is essential that the offeror's ordering system be able to interface with the Government's established translation package, STORES, and support the Electronic Data Interchanges transaction sets listed in this solicitation. State whether your firm is currently capable of interfacing with the Government's ordering system. If the offeror is not currently capable of accepting orders via STORES, outline an implementation plan, including time frames, to become EDI capable. Prior to contract start-up, the Government may choose to test your support of the EDI transaction sets, by having offeror transmit an 832 and/or 997 transaction set.

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2. The offeror must describe its technical capability to establish the required interface with the Government via EDI.

3. The offeror must describe their plans to support the customers in the event the STORES system is not operational.

4. Indicate whether your firm will be able to produce the required management reports as indicated in the solicitation. Specify which reports can and cannot be provided. Also, state whether your firms can supply any additional reports that are not listed in the solicitation that may be of benefit to the Government.

5. Indicate if your firm can provide raw data in standard electronic format.

6. State whether your firm has the capability to transmit electronic invoices. The Government may require an 810 transmission test prior to start-up.

D. Customer Service Approach

1. Discuss routine customer support services that will be provided to all customers supported under this solicitation. Include any services that may add more value to this acquisition. Specify the number of customer service representatives to be assigned to the contracts and explain how they will ensure that all the customers needs are accommodated. Also indicate the number of sales visits planned, and what services the sales representatives will perform. Indicate the availability of a toll free phone number / fax number for all customers.

2. Describe the process of advising customers of manufacturer's backorders, not in stocks, and substitutions. Address how your firm will ensure that these situations will not occur frequently.

* 3. Discuss your firm's policy on breaking cases, indicating the number or type of items for which this can be done. Also indicate if there is a fee for breaking cases.

* 4. Detail how deviations from the electronic order, such as

add-ons, and cancellations will be handled and the charges associated with such, if applicable.

5. Discuss your plans to handle emergency orders. Be sure to Include not only how you will handle the orders, but also what you will actually consider an emergency, and fees, if any, that you will place on these "emergency orders". Indicate your response time to an emergency order.

6. Discuss the services offered by your firm to aid the customers in becoming more cost effective. Describe how these services will benefit the customers. Also, discuss services offered by your firm to aid the customers in their menu planning process.

E. Surge/Mobilization

1. **SURGE** - Discuss in detail your ability to react to surge demands that may occur, or experience in supporting surge demands that may have occurred, as a result of the increase in troop strength. Thoroughly describe the ability of your firm to increase capacity output, including the magnitude and duration of the output, as well as the time frames for the increased capacity to be achieved. If surge demands should exceed the offeror's current capability to meet these demands, discuss capability to obtain additional resources, i.e. warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under emergency situations; discuss sources and timeframes.

2. **MOBILIZATION** - Describe your ability to respond to full-scale military mobilization wherein consumption may double or triple for a protracted period of time during a period of national emergency or mobilization. The offeror must demonstrate its ability to handle a longer-term requirement with significant increase in quantity. The offeror must state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the enhanced requirements can be sustained.

*3. **READINESS PLAN** - The offeror must submit a readiness plan indicating how increased requirements will be supported with additional suppliers, subcontractors, warehousing, etc., which may become involved in supporting this effort.

F. Location

Provide a logistics plan that addresses how the location of your firm's warehouse (s) will enable you to support the customers during normal deliveries as well as emergencies. Your locations should allow for deliveries to the customer's location in the time frames specified by the customer.

III - QUALITY ASSURANCE

A. Supplier Selection Program

1. Address your firm's procedures and policies for selecting quality suppliers.
2. Discuss the processes utilized by your firm to purchase products of consistent high quality with minimal variation on product appearance, grade, yield, taste, texture, etc.
3. Describe the methods utilized by your firm to ensure that standardized product quality will be maintained when products are acquired from various suppliers.

B. Quality Control and Assurance Procedures

Describe the quality control procedures to be used under proposed contract. Include a discussion on inventory control, methodology followed in identification and correction of discrepancies, resolution of customer complaints, and inventory rotation methods for your firm. Identify key personnel responsible for ensuring quality procedures are monitored.

C. Inspection and Sanitation Procedures

1. The offeror must thoroughly discuss the inspection procedures employed to guarantee the movement of quality products. Include the frequency, type, and amount of inspection; product characteristics to be inspected; criteria for approving and rejecting products; record for documenting

inspection results; and the method for identifying the inspection status of approved and rejected product.

2. Discuss procedures that will be used to insure that delivered orders will conform to the following:

- a. Correct items ordered, in the correct quantity
- b. Proper shelf life dating
- c. Meets industry standards for product quality

* 3. Describe the Sanitary Control Procedures and Stored Products Pest Management Program utilized by your firm to ensure that sanitation and warehousing practices are in accordance with acceptable industry standards. Attach copies of your most recent inspection reports for your firm. If your offer is a partnership or a teaming effort, recent sanitary inspection reports must be submitted for all parties involved.

D. Recall Procedures

1. In addition to the required recall procedures outlined in the Addendum to Clause 52.212-4 "Contract Terms and Conditions - Commercial Items", thoroughly outline your procedures for notifying customers and DSCP of any recalls. Detail the time frames involved and how recalled products will be identified, both at the customer's facility and in your warehouse.

2. Describe recalls of differing types and how they are handled.

**** E. Technical Descriptions***

1. At the time of the initial submission of the proposal, the offeror shall provide a set of product technical descriptions (specifications) for **ALL** of the "Market Basket" Items, whether sourced or supplied, identified in this solicitation, **IF** the product being offered is not an "identical match". Meat items that are considered an "identical match" shall meet all the general and detailed requirements of the NAMPS Meat Buyers Guide (i.e. Purchaser Specified Options (PSO). Fat limitations - unless otherwise specified the

maximum average fat thickness shall be 0.25 inch and trim, weight and thickness tolerances, and the specified Quality Grade. For all items that do not require submission of a technical description, offeror must state that priced items are an "identical match", (i.e., purchases specified options/trim, size, etc.). Reference NAMPS/IMPS and or grade standards available for commercial use.

2. The technical description must contain sufficient detail to determine the product's salient characteristics for comparison to that solicited in the schedule of items.

3. Each technical description shall be labeled with the market basket item number and its corresponding NSN/LSN.

4. The Contractor's descriptions will be used by the Subsistence Prime Vendor Office to determine if the item offered meets the minimum quality standard described or preferred. Subsequent to contract award, DSCP may request copies of any of the contractor's descriptions in order to conduct product quality evaluations. These evaluations will be conducted at customer locations for the purpose of verifying whether the product quality and characteristics meet or exceed the specified criteria and that the products are suitable for the Food Service operation.

F. HACCP Plan

Deleted per Amend 0004

1. Vendors should indicate whether a HACCP Plan has been implemented at its facility and the FDA filing date of the plan.
2. Describe the scope of the HACCP Plan and what is involved.
3. If a vendor has not implemented a HACCP Plan, outline the steps it will take to ensure compliance by the dates specified in the solicitation.
4. Indicate what plans you have, if any, to incorporate HACCP Plan requirements in sourcing of items in sub-contracting.
5. Indicate what plans your firm has taken, if any, to

~~accelerate the HACCP requirements and to enhance the requirements to a higher level.~~

IV - Socioeconomic Considerations

A. SOCIOECONOMIC DEFINITIONS

1. **"Small Business Concern"** - a firm, including its affiliates, that is organized for profit, independently owned and operated, not dominant in the field of operation in which it is competing, and can further qualify under the criteria concerning the number of employees, average annual receipts and other criteria as described by the Small Business Administration.

3. **"Small Disadvantaged Business Concern"** - a firm (1) that is at least 51% owned by one or more socially and economically disadvantaged individuals; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals and (2) whose management and daily operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of their identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans [Indians], Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete is impaired due to diminished capital and credit opportunities. Generally, a socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for SBA Section 8(a) Program certification) excluding ownership interest in the company and equity in a primary residence, is considered to be economically disadvantaged.

4. **"Woman-Owned Small Business Concern"** - a small business concern that is at least 51% owned by one or more women; or, in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

5. "Subcontract" - any agreement (other than one involving an employee-employer relationship) entered into by a Government prime contractor or subcontractor calling for supplies and/or services (direct costs only) required for contract performance, contract modification or subcontracts.

B. SOCIOECONOMIC CONSIDERATIONS

Under socioeconomic considerations [and subsequent management reports], offerors are to submit figures based on direct subcontracts for items that would be supplied under contract. No indirect costs for equipment or services are to be included.

1. Both large and small business offerors must indicate what portion of the proposal will be subcontracted to Small Business (SB), Small Disadvantaged Business (SDB), and Women-Owned Small Business (WOSB) concerns in terms of percentages and total dollars. The percentage shall be formulated using the total to be subcontracted as the divisor. The offeror must describe the proposed extent of SB, SDB, and WOSB concerns participation in the performance of this contract at the contractor, subcontractor, and product supplier levels. These figures shall pertain to the proposed acquisition only. These figures shall represent what percentage/dollar value of products are be supplied under this contract will be provided by a SB, WOSB or SDB manufacturer or distributor. A goal for the Prime Vendor may be to obtain at least 30% of the supplies for the proposed contract from SB firms and 5% from SDB firms.

2. The offeror shall describe the proposed extent of SB, WOSB and SDB participation in the performance of the contract at the contractor and subcontractor level. In addition, firms shall also state whether they are a large or small foodservice distributor. A small firm is defined as having less than 500 employees and must not be a subsidiary or division of a large company/corporation.

*3. The following is the preferred format for the submission of socioeconomic data. Separate subcontracting goals must be submitted for each proposed contract.

	<u>Dollar</u>	<u>Percent</u>
1. Total Contract Price	_____	_____
2. Total to be subcontracted:	_____	_____
a. To Large business	_____	_____
b. To Small business	_____	_____
1. To SDB	_____	_____
2. To WOSB	_____	_____
3. To Other SB's	_____	_____

NOTES: When calculating figures for socioeconomic goals, the business size of the manufacturer is to be considered, not, the business size of the broker/agent that may have supplied the product to the distributor.

******If the offeror is a small, small disadvantage, or women-owned small business, the offeror may NOT include its "cost of doing business" as part of the subcontracting goals proposed for this acquisition**

Offerors who are small business will receive additional credit under this factor for evaluation purposes.

Performance on prior contracts in subcontracting with and assisting small, small disadvantaged, and women-owned small businesses will be part of past performance evaluation.

4. Organizational Efforts

a. The offeror shall describe the efforts it will make to ensure that SB, SDB, and WOSB concerns will have an equitable opportunity to compete for subcontracts or as product suppliers on this acquisition.

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b. The offeror shall describe its willingness and any plans it has to develop additional opportunities for SB, SDB, and WOSB concerns. The offeror must furthermore identify the employee(s) responsible for ensuring that an equitable opportunity is afforded to the SB, SDB, and WOSB firms to compete for contracts or supplier selection.

c. The offeror must indicate what percentage of its available subcontracting (or supplier utilization) dollars is allocated to small business concerns. Included in this percentage range is an estimated total subcontracting allocation to small, small disadvantaged, and women-owned small business concerns.

d. The offeror shall be required to cooperate in studies or surveys in order to allow the Government to determine the extent of subcontracting opportunities identified for this acquisition.

e. The offeror is to demonstrate a knowledge of, and more preferably a working relationship with local, state, and/or federal organizations whose mission it is to promote Small Business, Small Disadvantage Business, and Women Owned Small Disadvantaged Business.

NOTE: Large business offerors are required to submit the small, HUBZONE small, small disadvantaged business, and women-owned small business subcontracting plan information as required by Clause 52.219-9 "Small Business Subcontracting Plan" in addition to the information that is a requirement of this section of the proposal. The subcontracting plan required by the FAR clause can incorporate all costs, direct and indirect, associated with this proposal. If an individual contract subcontracting plan is submitted, the plan must contain separate small, HUBZone small, small disadvantaged, and women-owned small business subcontracting percentages and dollar levels for the base year as well as each option year.

V- PROCUREMENT PRICING PLAN****A. Procurement Pricing Procedures***

a. The offeror should describe how unit prices are formatted and discuss the variable that may affect the price. Include the methodology used to "cost" products for items acquired from any divisions, subsidiary, or affiliates.

b. Describe the purchasing methods utilized and how they take advantage of price discounts given for quantity purchases, sales and other types of special arrangements made for preferred customers. Describe how market pricing, commercial catalog pricing and competitive purchasing are utilized in your purchasing procedures. State whether quantity of volume price discounts offered are based on anticipated sales volume under this contract or the total sales volume for the company. Pricing of inventory adjustments, including breakage or spoilage, shall be provided.

c. Explain how the cost to your firm is converted to the delivered price (e.g. average monthly costs, LIFO or FIFO, last invoice methods, etc.).

***B. Rebate Policy/Discounts/Allowances**

The vendor shall address how rebates, discounts and allowances as a result of manufacturer or broker's specials, other than the NAPA Program or Food Shows, are to be returned to the Government. Describe the process for tracking and reporting of rebates, discounts and allowances, method of return (i.e. lump-sum reimbursement, deviated pricing) and overall management of the program.

NOTE: The Procurement Pricing Plan evaluation contains elements of both business and technical nature, but will be evaluated by the Technical Evaluation Panel.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

1. The DLA MBA Program was designed for prime contractors to provide developmental assistance to small business, small disadvantaged business, and women-owned small business concerns for value-added services and/or products. Prime contractors may also mentor Javits-Wagner-O'Day (JWOD) qualified nonprofit agencies for the blind and other severely disabled

that have been approved by the Committee for Purchase from People Who Are Blind or Severely Disabled under the JWOD Act.

2. DLA MBA's encourage participation and growth opportunities for small, small disadvantaged, women-owned small business concerns or JWOD workshop that will participate in carrying out the requirements of the prime contract. *The opportunities must constitute real business growth, which is measurable and meaningful.*

3. An MBA shall be a written agreement between the prime contractor and the small, small disadvantaged, or women-owned small business involved. Mentor will be required to submit periodic progress reports on their agreements. An MBA shall include, at a minimum, the following elements:

a. Participants

Cite the criteria in selecting a firm or firms with whom to mentor. In addition, include the following information with all submissions:

1) Name, address, and plant location for contract holder and potential SB/SDB/WOSB or JWOD participants(s).

2) Point of Contact, job title, and phone number of all personnel involved in the development and oversight of any agreement from both parties.

3) The number of people employed by the small business, small disadvantaged business, or women-owned small business concern. If the firm is in the service sector, specify its annual average gross revenue for the last three (3) fiscal years.

b. Agreement Type

1) Describe the type of agreement executed by the contract holder and the small business, small disadvantaged business, women-owned small business or JWOD entity. The agreement should state the benefits of the plan for both parties. The Contracting Officer will review the plan to

ensure that the agreement will not jeopardize future contract performance. The agreements should clearly define the roles and responsibilities of each party. *Plans that identify new business ventures rather than expansion of existing agreements are preferred.*

2) DLA MBA Agreements shall specifically identify the areas of developmental assistance (i.e. management/technical) that will be provided. The offeror should provide a discussion of the areas chosen for development/enhancement. Describe the scope of the plan, i.e. whether the plan will be specifically related to the requirements contained in the solicitation or will the plan cover other government and commercial customers.

3) Offerors shall identify and describe the management control techniques that would be used to insure that contract requirements are met. This should include the record keeping and communication techniques and the methods to be used to control and track performance.

c. Measurements and Reporting

1) Provide milestones for program implementation.

2) Discuss and describe the measurements/yardsticks that will be utilized to determine if program objectives and goals have been met. Projections of successful program measurements should result in:

a) An increase in the dollar value of subcontracts awarded to SB/SDB/WOSB and JWOD workshops under DLA contracts.

b) An improvement in the level of participation in DoD, other federal agencies and commercial contracting opportunities.

3) Mentors will be required to submit periodic progress reports on their agreements.

*4. Copies of signed MBA's that are currently in place (and will apply to proposed contact) are required to be submitted.

***THE GOVERNMENT RESERVES THE RIGHT TO VERIFY ALL ASPECTS
OF AN OFFEROR'S TECHNICAL AND BUSINESS PROPOSALS.***

SUBMISSION REQUIREMENTS
BUSINESS PROPOSAL - PART II

THIS PORTION MUST BE SUBMITTED IN WRITING

A. PRICING

1. An evaluation will be made against items selected from the highest usage items and general food supplies provided by the customers supported under this solicitation, as well as items listed under the Basic Daily Food Allowance (BDFA) listing. Estimated annual quantities for the items selected are indicated next to each item and are for information and evaluation purposes only. The items will be weighted against the estimated yearly requirements of the ordering activities and evaluated for the lowest overall aggregate cost to the Government. A separate evaluation will be made of the offeror's distribution pricing, using the same market basket of items.

2. Offerors are to submit the most current unit prices for each of these items. This unit price must be in a format that shows the delivered price and the distribution price as separate entries, then totaled. For example, if the delivered price is \$2.00 and the distribution price is \$.50, pricing should be formulated as follows:

$$\text{\$ 2.00} + \text{\$.50} = \text{\$ 2.50}$$

Do Not Submit only the Unit Price; the two (2) elements must be shown separately as two separate evaluations are being performed.

Do not deduct any NAPA allowances from the delivered price on your business proposal.

3. **Prices must not extend more than two [2] places to the right of the decimal point.** Standard rounding methods should be observed. For example, a delivered price of \$4.578 plus a distribution price of \$.232 should be rounded to \$4.58 plus \$.23.

4. If an offeror carries a variety of brands for the same item, the price submitted shall be for the lowest price, technically acceptable, item that meets the Government's requirements.

5. ALL Offered Delivered Prices Must Be Substantiated With A Copy Of The Manufacturer's Invoice for each item in the Schedule of Items.

If you do not have a manufacturer's invoice, a written quote from the manufacturer will be accepted, if the quote is presented in the following manner:

Detailed on manufacturer/company letterhead, date of price quote, time period price quote is valid, total quantity that price quote is valid, manufacturer part number, manufacturer's Point of Contact, including name, title, address and phone number. The invoices should reflect the prices effective two(2) weeks prior to closing. If invoices are not available for that week, the most recent invoices shall be submitted. The Government has a strong preference for invoices over market quotes and prices within the two weeks from closing over earlier dates. For evaluation purposes only, the offeror is required to submit pricing for Market Basket Items that will meet the government's minimum requirement.

6. Offerors are required to submit this portion of the Business Proposal on a spreadsheet containing the following information:

- a. *Item* - Item Number and Description as listed
- b. *Identical Match* - Requires Yes or No. If no, technical description MUST be attached.
- c. *Estimated Quantity* - Quantity given
- d. *Unit of Issue* - Self explanatory. Note: Unit of Issue must be same as Government's listed in the Market Basket of Items.
- e. *Distribution Price Category* - Description of Distribution Price Category, e.g. "Frozen Meats". If you also identify your category of items by number, list this number also.
- f. *Delivered Price* - the price you actually paid for the item, as substantiated by manufacturer invoice.
- g. *Distribution Price* - your distribution price
- h. *Unit Price* - Delivered Price + Distribution Price
- i. *Total* - Quantity multiplied by Unit Price
- j. *DIP/DEP* - Distribution Price divided by the Delivered Price

k. **DP AGG** - Quantity multiplied by the distribution price.

Note: See example of this format on page _____.

All prices submitted must not be more than two [2] places to the right of the decimal point **ONLY**. If you submit pricing **IN ANY COLUMN** of more than two [2] decimal places, we will automatically round up or down your prices using standard rounding.

7. When preparing the spreadsheet, totals must appear at the bottom on the "TOTAL" column (#7) and the "DF AGG" column ("9). Firms are strongly encouraged to use Microsoft Excel to prepare spreadsheets and submit a 3½" disk with the complete spreadsheet on it. Remember to include the offeror's name of the top of the spreadsheet.

8. Each firm must submit a paper hard copy of their spreadsheet, for base year and each option year as well as a copy of the spreadsheet(s) on a disk.

NOTE: PLEASE USE AN ANTI-VIRUS UTILITY TO ENSURE DISK IS FREE OF VIRUS BEFORE SUBMITTING.

SAMPLE FORMAT FOR BUSINESS PROPOSAL SPREADSHEET - DO NOT DEVIATE

HEADING: Base Year

Identical Item	Match (Y/N)	Estimated Quantity	Delivered Price (DEP)	Unit of Issue	Distribution Price Category	Distribution Price (DIP)	Unit Price	Total	DIP/DEP	DP	AGG
1											
.											
.											
.											
.											
.											
.											
.											
.											
.											
70											

OPTION YEAR 1: % (Distribution Price Increase/Decrease, or state if Price change will
OPTION YEAR 2: % correlate with CPI rate of change and provide a cap figure)
OPTION YEAR 3: %
OPTION YEAR 4: %

9. For evaluation purposes of the market basket of items, distribution prices shall correspond to the unit of issue for each product, e.g. if the offered product is issued on a "per pound" basis, the distribution price shall be "per pound". For pricing analysis purposes, the Distribution Price may be listed to the extent of two (2) places to the right of the decimal point.

10. Option year prices must be submitted as a percentage (increase or decrease, e.g. +/-0.25%) from the base year. Or, the firm may elect to state that their distribution price for each option year would increase or decrease consistent with the percentage increase or decrease of the Consumer Price Index. If the CPI is used in a firm's option years pricing proposal, a cap figure must be given. This cap figure should not exceed 5%. This cap will be used for proposal evaluation purposes.

The CPI that will be utilized will be the latest US (Wage Earners) - All Items Index.

B - DISTRIBUTION PRICES

1. Firms shall offer a distribution price for each category of items. *The distribution price must be offered as a dollar amount.* Distribution prices offered as a percentage of the delivered price are not acceptable. The distribution price shall represent the amount to be added to the actual invoice price paid by the prime vendor for each food and beverage product to the manufacturer or supplier.

2. Offerors are strongly urged to use the Government's Category List as outlined in paragraph E of the section entitled "Supplies/Services and Prices" when submitting their Distribution Prices. However, offerors may submit their own food and beverage category listing on which distribution prices are based, subject to the restrictions as outlined in the above listed section. As stated previously, there is a fifty [50] category limit.

3. For Distribution Price Category Listing, prices are to be offered in the same manner in which you sell the product. For example, if you sell a product by the case, then the distribution price will be by the case. Whereas, if you sell

the product by the pound or by the each, the distribution price would be listed accordingly. The distribution prices must be stated in a dollar amount, with not more than two places to the right of the decimal point.

3. The distribution prices shall remain constant for the complete term of the contract.

C - PRODUCT LISTING

The offeror shall submit two (2) copies of its complete product listing for all food, beverage, and related non-food items as part of the Business Proposal.

D - PRIME VENDOR SCHEDULE OF ITEMS

A reminder that all items procured under the resultant contract are subject to all contractual clauses and regulations, including, but not limited to the Berry Amendment, procured from a Sanitarily Approved Source, etc.

NOTE: IT IS NOT NECESSARY TO ANNOTATE PRICING INFORMATION ON THE FOLLOWING SCHEDULE OF ITEMS. THIS LISTING IS FOR INFORMATIONAL PURPOSES (PROVIDES NSN, UNIT OF ISSUE, DESCRIPTION, AND QUANTITY).

PRIME VENDOR SCHEDULE OF ITEMS
Solicitation Requirements for
mid atlantic south
Top Core Items

Page 1

1. 8905-00-126-8743

Unit of Issue: LB

PORK RIBS, SPARERIBS, FZN, 3 1/2 & DOWN, NAMP 416
R55

VENDOR QUESTIONS:

Estimated Requirement quantity: 55,886 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

2. 8905-00-133-5886

Unit of Issue: LB

BEEF ROUND (OVEN ROAST), KNUCK/PEEL/ TOP ROUND, FZN,
CHOICE, 10 LB, NAMP167A/169

VENDOR QUESTIONS:

Estimated Requirement quantity: 63,669 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

3. 8905-00-133-5887

Unit of Issue: LB

BEEF CHUCK (POT ROAST), SHOULDER CLOD, TIED, FZN,
CHOICE, 10 LB, NAMP 114B/116A

VENDOR QUESTIONS:

Estimated Requirement quantity: 41,622 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

4. 8905-00-133-5889

Unit of Issue: LB

BEEFSTEAK, SWISS (BRAISING), FZN, CHOICE, 6 OZ EA, NAMP
1102

VENDOR QUESTIONS:

Estimated Requirement quantity: 51,648 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

5. 8905-00-139-8481

Unit of Issue: LB

VEAL STEAK, FLAKED, FMD, BRD, FZN, 5 - 6 OZ EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 31,989 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

6. 8905-00-164-0490

Unit of Issue: LB

FISH, FLOUNDER/SOLE, FILLETS, RAW, FZN, NAT SHAPE, US GR
A EQUIV, 4 - 6 OZ EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 64,800 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

7. 8905-00-177-5017

Unit of Issue: LB

BEEF FOR STEWING, FZN, DICED, US SELECT OR HIGHER,
NAMP 135A Q28

VENDOR QUESTIONS:

Estimated Requirement quantity: 50,930 PRICE
QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

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8. 8905-00-262-7274

Unit of Issue: LB

TURKEY, BLNS, FZN, RAW, ROAST NETTED, (W/SKIN
COVERING), W/SALT R89**VENDOR QUESTIONS:**

Estimated Requirement quantity: 89,357 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

9. 8905-00-267-1933

Unit of Issue: LB

FISH, LOBSTER TAIL, RAW, FZN, 4 TO 10 LB EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,100 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

10. 8905-00-285-2075

Unit of Issue: LB

BEEF, GRD, BULK, FZN, FOUR 9 LB PGS, OR SIX 6 LB PGS PER
CO, NAMP 136**VENDOR QUESTIONS:**

Estimated Requirement quantity: 121,160 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

11. 8905-00-403-9592

Unit of Issue: LB

BACON, SLICED, (BULK), FZN, CURED, SMOKED, SHINGLED, 18-
22 SLICES/LB, VAC PAC**VENDOR QUESTIONS:**

Estimated Requirement quantity: 82,110 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

12. 8905-00-491-7208

Unit of Issue: LB

CHICKEN, QUARTERED, FZN, WO/NG, RTC, BR/FRY, GR A
EQUIV, 3 - 3 1/2 lb, 10 LB BG**VENDOR QUESTIONS:**

Estimated Requirement quantity: 191,000 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

13. 8905-00-582-4039

Unit of Issue: LB

FISH, SHRIMP, RAW, P & D, FZN, IQF, US GR A EQUIV, 26 - 30 CT
R84**VENDOR QUESTIONS:**

Estimated Requirement quantity: 8,334 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

14. 8905-00-682-6643

Unit of Issue: LB

HAM, BNLS, CKD, FZN, SHANKLS, CURE W/ OR W/O NAT JUICE,
9-11 LB R04**VENDOR QUESTIONS:**

Estimated Requirement quantity: 86,340 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

15. 8905-00-753-6568

Unit of Issue: LB

PORK LOIN, BNLS, WHEAT GLUTEN ADD, TIED, FZN, NETTED, 5
- 10 LB, NAMP 413B R51**VENDOR QUESTIONS:**

Estimated Requirement quantity: 22,407 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

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16.

8905-00-935-3161

Unit of Issue: CN

FISH, TUNA, CANNED, LIGHT MEAT, CHUNK OR SOLID IN
WATER, 66.5 OZ CAN A32**VENDOR QUESTIONS:**

Estimated Requirement quantity: 3,582 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

17.

8905-00-935-3268

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN, 80% MIN LEAN, 3 OZ EA, NAMP 1136

VENDOR QUESTIONS:

Estimated Requirement quantity: 58,800 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

18.

8905-00-935-4765

Unit of Issue: LB

FISH PORTIONS, BRD, RAW, FZN, PERCH, POLLOCK, WHITING,
US GR A EQUIV, 4 OZ EA**VENDOR QUESTIONS:**

Estimated Requirement quantity: 21,728 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

19.

8905-00-960-2303

Unit of Issue: LB

FISH, SHRIMP, BRD, RAW, FZN, US GRADE A EQUIV, 21 - 25
COUNT R82**VENDOR QUESTIONS:**

Estimated Requirement quantity: 12,360 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

20.

8905-01-017-2786

Unit of Issue: LB

SAUSAGE, PORK, PATTIES, RAW, FZN, LAYER PACK, 3 OZ EA, 10
LB BX, NAMP 802A**VENDOR QUESTIONS:**

Estimated Requirement quantity: 33,300 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

21.

8905-01-034-7548

Unit of Issue: LB

BEEF RIB, RIBEYE ROLL STEAK, FZN, MIN US CHOICE, 7 OZ,
NAMP 1112**VENDOR QUESTIONS:**

Estimated Requirement quantity: 6,063 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

22.

8905-01-050-3192

Unit of Issue: LB

BEEF, GRD, PATTIES, FZN, W/20% SOY PROTEIN, 3 OZ EA,
NAMP 1136B**VENDOR QUESTIONS:**

Estimated Requirement quantity: 57,260 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

23.

8905-01-066-1694

Unit of Issue: LB

CHICKEN PARTS, CKD, BRD, FZN, DRUMSTICKS, THIGHS AND
BREAST HALVES, HEAT IN OVEN**VENDOR QUESTIONS:**

Estimated Requirement quantity: 24,876 PRICE
QUOTE (Y/N)? ____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

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24. 8905-01-125-2288
Unit of Issue: LB
FISH, CATFISH, FILLETS, RAW, FZN, SKINLS, TRIM, US GR A
EQUIV, 4 - 6 OZ EA Q51

VENDOR QUESTIONS:
Estimated Requirement quantity: 17,175 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

25. 8905-01-342-8122
Unit of Issue: LB
PORK LOIN CHOPS, CENTER CUT, BNLS, FZN, ONE MUSCLE, 5
OZ EA, NAMP 1412E

VENDOR QUESTIONS:
Estimated Requirement quantity: 21,630 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

26. 8905-01-419-3218
Unit of Issue: LB
CHICKEN, CUT-UP, 8 PIECE, FZN, RTC, BROIL/FRY, GR A EQUIV,
3-3 1/2 LB, 10 LB BAG

VENDOR QUESTIONS:
Estimated Requirement quantity: 232,320 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

27. 8905-01-458-4204
Unit of Issue: LB
SAUSAGE, PORK, PATTIES, PRECKD, FZN, 1.5 - 2.5 OZ, 10 LB BX,
4/CS R67

VENDOR QUESTIONS:
Estimated Requirement quantity: 30,930 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

28. 8905-01-E09-1391
Unit of Issue: LB
BEEF, GRD, PATTIES, FZN,
80% lean, 6 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS:
Estimated Requirement quantity: 36,628 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

29. 8905-01-E09-2247
Unit of Issue: LB
BEEF PATTY MIX, GRD, BULK, FZN,
w/TVP, 10 lb co

VENDOR QUESTIONS:
Estimated Requirement quantity: 89,520 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

30. 8905-01-E19-2444
Unit of Issue: LB
BEEF, GRD, PATTIES, FZN,
75% lean, 5.3 oz ea, IQF, NAMP 1136

VENDOR QUESTIONS:
Estimated Requirement quantity: 28,780 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

31. 8910-00-043-3198
Unit of Issue: DZ
EGGS, SHELL, LARGE, US CONSUMER GRADE A, 30 DZ/CO

VENDOR QUESTIONS:
Estimated Requirement quantity: 299,070 PRICE
QUOTE (Y/N)?:
Delivered price per unit: _____
+ Distribution price per unit: _____
Total unit price: _____
Qty X total unit price: _____

32. 8910-00-125-8440

Unit of Issue: LB

CHEESE, CHEDDAR, NATURAL, CHL, US GRADE AA OR A EQUIV,
MAX 20 LB U42**VENDOR QUESTIONS:**

Estimated Requirement quantity: 83,340 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

33. 8910-00-616-0038

Unit of Issue: LB

BUTTER, SALTED, US GRADE A EQUIV, 1 LB PRINT OR 4
PRINTS OF 1/4 LB**VENDOR QUESTIONS:**

Estimated Requirement quantity: 33,480 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

34. 8910-00-616-0051

Unit of Issue: LB

EGGS, WHOLE, FZN, TABLE GRADE, PASTEURIZED, 5 LB CO
S14**VENDOR QUESTIONS:**

Estimated Requirement quantity: 77,940 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

35. 8910-00-656-0993

Unit of Issue: LB

CHEESE, AMERICAN, PROCESSED, SLICED, CHL, 3 TO 5 LB PG
U38**VENDOR QUESTIONS:**

Estimated Requirement quantity: 76,300 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

36. 8910-01-E09-7355

Unit of Issue: CO

YOGURT MIX, REGULAR, CHOC, DEHY,
dry, 6 lb plastic co, for soft serve dispenser**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,604 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

37. 8910-01-E09-7356

Unit of Issue: CO

YOGURT MIX, REGULAR, VANILLA, DEHY,
dry, 6 lb plastic co, for soft serve dispenser**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,184 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

38. 8910-01-E19-0361

Unit of Issue: BX

EGGS, WHOLE, LIQ, CHL,
w/citric acid, pasteurized, 20 lb BIB**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,338 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

39. 8915-00-044-1918

Unit of Issue: LB

VEG, POTATOES, SHREDDED, HASH BROWN, FZN, 3 OZ EA, 18
LB CO**VENDOR QUESTIONS:**

Estimated Requirement quantity: 82,458 PRICE
 QUOTE (Y/N)? ____
 Delivered price per unit: ____
 + Distribution price per unit: ____
 Total unit price: ____
 Qty X total unit price: ____

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40. 8915-00-129-0825

Unit of Issue: LB

VEG, BROCCOLI, FZN, SPEARS, 6 IN, US GRADE A EQUIV, 2 TO 5
LB S66

VENDOR QUESTIONS:

Estimated Requirement quantity: 53,424 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

41. 8915-00-191-3461

Unit of Issue: LB

VEG, ONION RINGS, BRD, FZN, RAW, US GRADE A EQUIV, 2 TO 5
LB

VENDOR QUESTIONS:

Estimated Requirement quantity: 33,315 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

42. 8915-00-437-7943

Unit of Issue: CN

JUICE, ORANGE, FZN, CONC, 3/1, UNSWT, US GRADE A EQUIV,
32 OZ CAN T11

VENDOR QUESTIONS:

Estimated Requirement quantity: 40,128 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

43. 8915-00-782-3508

Unit of Issue: LB

VEG, POTATOES, FR FRIES, FZN, US GRADE A EQUIV, 2 TO 6 LB
T34

VENDOR QUESTIONS:

Estimated Requirement quantity: 29,400 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

44. 8915-00-935-6629

Unit of Issue: CN

VEG, MUSHROOMS, CANNED, STEMS & PIECES, US GR A
EQUIV, 16 OZ MIN DR. WT. C73

VENDOR QUESTIONS:

Estimated Requirement quantity: 21,996 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

45. 8915-01-E09-0195

Unit of Issue: CN

VEG, TOMATO PASTE, CANNED,
18 oz can

VENDOR QUESTIONS:

Estimated Requirement quantity: 19,536 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

46. 8915-01-E09-3156

Unit of Issue: BX

JUICE, APPLE,
conc, 5/1, 3 gal BIB, for post-mix dispenser

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,504 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

47. 8920-00-125-9441

Unit of Issue: LB

PASTA, SPAGHETTI, LONG FORM, REG COOK, ENRICHED, 10 LB
G20

VENDOR QUESTIONS:

Estimated Requirement quantity: 45,520 PRICE
QUOTE (Y/N)? ____
Delivered price per unit: ____
+ Distribution price per unit: ____
Total unit price: ____
Qty X total unit price: ____

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48. 8920-00-132-7782

Unit of Issue: BX

CEREAL, PREPARED, ASSORTED, 70/72 IND PGS/CO E56

VENDOR QUESTIONS:

Estimated Requirement quantity: 5,790 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

49. 8920-00-140-7748

Unit of Issue: BG

FLOUR, WHEAT, GEN PURPOSE, 10 LB BAG

VENDOR QUESTIONS:

Estimated Requirement quantity: 18,860 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

50. 8920-00-530-2185

Unit of Issue: BG

RICE, PARBOILED, LONG GRAIN, ENRICHED, 10 LB BAG

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,120 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

51. 8920-00-823-7229

Unit of Issue: CN

CAKE MIX, YELLOW, ADD WATER ONLY, NO. 10 SIZE CAN
E34**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,138 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

52. 8920-01-E09-0230

Unit of Issue: EA

PIE, APPLE, FZN, UNBAKED,
8, 9, or 10 in. dia**VENDOR QUESTIONS:**

Estimated Requirement quantity: 9,156 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

53. 8920-01-E09-8554

Unit of Issue: CO

BISCUITS, BUTTERMILK, FZN,
3 in. dia, 2 oz ea, 60/co**VENDOR QUESTIONS:**

Estimated Requirement quantity: 4,028 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

54. 8920-01-E19-0026

Unit of Issue: PG

FRENCH TOAST, PRECKD, FZN,
1.5 oz ea, 144/pg**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,071 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

55. 8925-00-782-2983

Unit of Issue: HD

SYRUP, MAPLE, IMIT, THICK, 1 1/2 OZ IND SERV

VENDOR QUESTIONS:

Estimated Requirement quantity: 7,513 PRICE
QUOTE (Y/N)? _____

Delivered price per unit: _____

+ Distribution price per unit: _____

Total unit price: _____

Qty X total unit price: _____

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56. 8925-01-E09-2553

Unit of Issue: BG

SUGAR, REFINED,
white, granulated, 10 lb bag

VENDOR QUESTIONS:

Estimated Requirement quantity: 16,540 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

57. 8930-00-438-2652

Unit of Issue: HD

PEANUT BUTTER, SMOOTH, IND SERV, US GRADE A OR FANCY
EQUIV, 1/2 OZ EA

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,990 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

58. 8935-00-234-6217

Unit of Issue: CN

SOUP AND GRAVY BASE, BEEF, NO. 2-1/2 SIZE CAN

VENDOR QUESTIONS:

Estimated Requirement quantity: 8,316 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

59. 8940-00-126-3394

Unit of Issue: CN

CHILI CON CARNE, CANNED, W/O BEANS, NO. 10 SIZE CAN
J70

VENDOR QUESTIONS:

Estimated Requirement quantity: 3,582 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

60. 8940-01-086-0989

Unit of Issue: EA

EGG ROLLS, PHILIPPINE STYLE, FZN, 1.5 TO 2 OZ EA
T84

VENDOR QUESTIONS:

Estimated Requirement quantity: 69,400 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

61. 8940-01-091-7208

Unit of Issue: LB

CORN DOG, FZN, RAW, MAX 65 % BATTER

VENDOR QUESTIONS:

Estimated Requirement quantity: 15,174 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

62. 8940-01-E09-1510

Unit of Issue: BX

PIZZA, BAKED, IND SERV, FZN,
sausage, w/mozzarella, 4 in. by 6 in., 96/box

VENDOR QUESTIONS:

Estimated Requirement quantity: 1,078 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

63. 8940-01-E59-3079

Unit of Issue: EA

SANDWICH MEAL W/DRINK, FZN,
kaiser rolls (2), toast turkey and cheese, chips, fruit cup, dessert,
drink, mustard (2), mayonnaise, napkin, and spoon, 1.75 lb box,
10/case

VENDOR QUESTIONS:

Estimated Requirement quantity: 71,310 PRICE
Delivered price per unit: QUOTE (Y/N)?
+ Distribution price per unit:
Total unit price:
Qty X total unit price:

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84. 8945-00-616-0078

Unit of Issue: LB

MARGARINE, 1 LB PRINT OR 4 - 1/4 LB PRINTS T93

VENDOR QUESTIONS:

Estimated Requirement quantity: 82,020 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

65. 8945-00-616-0091

Unit of Issue: BX

SHORTENING, SEMI -SOLID, GENERAL PURPOSE, ALL VEG OIL,
50 LB CUBE**VENDOR QUESTIONS:**

Estimated Requirement quantity: 2,956 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

66. 8950-00-450-0016

Unit of Issue: CN

OLIVES, RIPE, SLICED, US GRADE A EQUIV, NO. 300 SIZE CAN
N33**VENDOR QUESTIONS:**

Estimated Requirement quantity: 16,128 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

67. 8950-00-616-5479

Unit of Issue: HD

CATSUP, TOMATO, NLT 11 GM/PG, IND SERV

VENDOR QUESTIONS:

Estimated Requirement quantity: 25,550 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

68. 8955-00-286-5369

Unit of Issue: CN

COFFEE, ROASTED, GRD, UNIV GRIND, 3 LB CAN

VENDOR QUESTIONS:

Estimated Requirement quantity: 2,688 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

69. 8960-00-782-3132

Unit of Issue: PG

BEV BASE, ASSORTMENT, UNSWT, PDR, 5 GAL YIELD PER
PACKAGE**VENDOR QUESTIONS:**

Estimated Requirement quantity: 27,815 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

70. 8960-01-E09-2937

Unit of Issue: BX

BEV BASE, COLA, SWT,
conc, 5/1, 5 gal BIB. for carb dispenser**VENDOR QUESTIONS:**

Estimated Requirement quantity: 1,306 PRICE
 QUOTE (Y/N)? _____
 Delivered price per unit: _____
 + Distribution price per unit: _____
 Total unit price: _____
 Qty X total unit price: _____

* Represents a Non-Food Item

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EVALUATION FACTORS FOR AWARD

GENERAL

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors (listed in descending order of importance) shall be used to evaluate offers:

1. Corporate Experience/Past Performance
2. Distribution System/Capability
3. Quality Assurance
4. Socioeconomic Considerations
5. Procurement Pricing Plan
6. DLA Mentoring Business Agreement (MBA)

Technical proposal is significantly more important than cost or price. However, when proposals become equal in technical merit, the evaluated cost or price becomes more important. As technical merit and the evaluated cost or price become essentially equal, other factors as listed below, may be used as discriminating elements for determining the selection of a source among otherwise substantially equal offers. They are listed in descending order of importance:

- (1) Small Disadvantaged Business Concerns;
- (2) Small Business Concerns which are also Women Owned Small Business Concerns;
- (3) Other Small Business Concerns;
- (4) Other concerns which are Women Owned Business Concerns

(b) *Options.* The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced.

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in

the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(d) Source Selection and Evaluation Procedures

(1) Summary.

Subsequent to the date specified in the solicitation for receipt of proposals, all timely proposals will undergo a technical and business evaluation as described in paragraph (b)(2) below. The Contracting Officer may make a competitive range determination based on these evaluations, and submit it to the Source Selection Authority (SSA) for approval. The Government reserves the right to make award based on initial proposals. If award is not made based on initial proposals, written and/or oral discussions will be conducted with all offerors in the competitive range. Final revised offers resulting from discussions will undergo further technical and business evaluations. Finally, a proposal will be selected for award by the SSA, as described in paragraph (b)(3) below.

(2) Evaluation Process.

(i) Technical Evaluation Process - Offerors are required to present a portion of the technical information orally and to submit the remainder of the technical proposal in writing, as prescribed in the section of this solicitation entitled **Submission Requirements**. Each technical proposal will be evaluated by the Technical Evaluation Panel against the technical factors specified in paragraph (a) above. Proposals so technically deficient as to make them technically unacceptable will be rejected as unacceptable, regardless of the cost or price offered. No discussions will be held with rejected offerors, nor will any rejected offeror be given an opportunity to revise its offer to correct deficiencies in order to become acceptable after the date and time specified for the receipt of offers.

(ii) Business Evaluation Process - Each proposal will be evaluated against the requirements of the solicitation. The Government will evaluate limited pricing data with the initial proposals and during discussions, in accordance with FAR 15.4. The Government will evaluate the successful offeror's proposal to determine cost or price realism. Cost or price realism will demonstrate an

offeror's understanding of the requirements of the solicitation. Included in this process is the evaluation of options. The Government will evaluate offeror's pricing on the items selected from the list of items referenced in the Schedule of Items. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will be totaled to arrive at an aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government. A separate evaluation will also be made of the distribution prices provided for the market basket items, in order to determine the distribution price/total price ratio. This ratio reflects the percentage of the total unit price that is representative of the distribution price. This ratio will be calculated for the base year and the four option years. The average of the five ratios will be used for the final analysis. Aggregate Pricing is relatively more important than Distribution Pricing. However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

Distribution prices that do not relate to the market basket items will be evaluated for fairness and reasonableness. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of the options shall not obligate the Government to exercise the option(s).

(3) Selection Process.

The final technical and business evaluation reports will be furnished to the Contracting Officer by the Technical Evaluation Panel. The Contracting Officer will prepare a written recommendation for award and forward it to the SSA. It is the ultimate decision of the SSA to determine which offeror receives the award.

EVALUATION FACTORS FOR AWARD

TECHNICAL PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance at the factor level. Each factor will state the importance of its subfactor. The Government will make a risk assessment based on information contained in the proposal and other information which has or may derive from sources other than the proposal. This risk assessment will be evaluated in the rating for any factors and/or subfactors that place the Government at risk.

I. CORPORATE EXPERIENCE/PAST PERFORMANCE

The subfactors for Corporate Experience/Past Performance are of equal weight.

A. Corporate Experience

1. The Government will evaluate the offeror's experience in fulfilling requirements of similar dollars and volume for other customers in a Prime Vendor/regular dealer capacity and other Government contracts, if any. This assessment will be performed for any partner that will perform in support of the proposed contract. This evaluation will be based on the offeror's proposal, as well as any in-house Government records, if applicable.

2. The offeror's identification of key personnel, or caliber of personnel that will be assigned to any resultant contract, and their individual experience will be examined in order to determine the anticipated success of the firm in providing service to its customers. This information should be addressed during the Oral Presentation.

B. Past Performance

When evaluating Past Performance, the offeror's written proposal, Government In-house records (if applicable), and the information provided by the points of contact or references designated by the offeror will be taken into account. This agency's personal experience with the offeror (if any) in terms of performance

will be considered to be more significant than information provided by any other references.

1. The Government will evaluate the offeror's record of performance both as a regular dealer/prime vendor and with Government contracts, if any, to determine whether the firm has a successful history of conforming to contractual requirements or business agreements, a commitment to customer satisfaction, timely delivery of quality products, providing consistently high fill rates, and service at fair and reasonable prices. If offeror has performed on government contracts, offerors will also be evaluated on socioeconomic issues of past and present contracts. Offerors that do not have records of past performance on socioeconomic issues will receive a "neutral" rating. **NOTE: Socioeconomic Definitions are found on pages 130-131 in solicitation.** This evaluation will also be performed for any partner involved in the proposed contract. Government in-house records will also be used for this evaluation, if applicable.

2. The Government will access the prime vendor's, or partners experience on contracts replicating the size and complexity of this solicitation. Firms that demonstrate significant experience in these areas will be rated more favorably than those firms that do not.

II. DISTRIBUTION SYSTEM/CAPABILITY

The Subfactors for Distribution System/Capability are of equal weight.

A. Product Availability

1. The number of items an offeror (and any partner(s)) currently carries in its inventory that meet the item descriptions, or commercial equivalent, of the items in the NSN and LSN catalogs and Class 1 items listed in the solicitation will be evaluated. The Government will also evaluate the firms' ability to source those items that are not carried in stock. The offeror's turnover ratio will be examined.

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2. The firm's proposed fill-rate, with and without substitutions, and how it intends to satisfy this goal will be evaluated. Emphasis will be placed on fill-rate without substitutions.

3. The offeror's product accountability system will be assessed in order to determine whether the firm is capable of supporting the requirements of the customers.

4. The Government will determine if the firm has the capability to support its customers in a timely manner by evaluating its hours of operation, proposed method of deliveries to each customer/individual dining facility.

5. The offeror's policy regarding minimum order quantities to add new products to inventory as well as the offeror's time frame in which new products will be added will be assessed.

6. The offeror's procedures/plans for ensuring compliance with the Berry Amendment will be evaluated.

B. Distribution and Resources

The firm's available capacity and resources will be evaluated as to how the requirement of the solicitation will be supported. Included, but not limited to, are warehouse space, delivery vehicles and equipment, and other resources.

C. Ordering System

1. The Government will evaluate the offeror's ability to interface with SPVI+/STORES and transmit the transaction sets listed in the solicitation. The offeror may be required to transmit an 832 and 997 in order to demonstrate its EDI capability. If applicable, the offeror's plan to become EDI capable will be evaluated.

2. The firm must be able to produce all required management reports. Reference, Special Contract Requirements, Pages 66-68. The ability to produce additional management reports that would benefit the Government, other than those listed as a requirement of the solicitation, will be looked at. Firms that are capable of submitting management reports and invoices electronically will also be evaluated.

3. The firm's ability to support the needs of the customers in the event the STORES system is not operational will be assessed. Highest consideration will be given to electronic "user friendly" ordering systems that have the capability to produce printed confirmation reports and to update prices, and/or systems that have the capability to transmit invoices electronically..

D. Customer Service Approach

1. The routine customer support services offered by the firm will be assessed to determine its commitment to customer satisfaction and business like concerns for its customers.

2. Procedures for handling not-in-stock's, manufacturer's backorders substitutions, emergency orders, cancellations and add-ons will be evaluated.

3. The services offered to assist customers in their menu planning and services which assist customers in becoming aware of new products currently on the market will be evaluated.

4. The services offered to assist customers in becoming more cost effective will be judged.

5. The offeror's plan to ensure that customers receive accurate, timely deliveries will be evaluated.

6. The offeror's policy on breaking cases, along with type of items that can be split will be evaluated.

E. Surge/Mobilization

1. The Government will evaluate the offeror's ability to support "surge" requirements. The capability to swiftly react to this situation will be assessed.

2. The offeror's ability to respond to increased consumption

requirements for an extended period of time will be evaluated. Firms must demonstrate the ability to maintain a high level of performance for a span of time, usually with less than thirty (30) days notice.

3. The firm's readiness plan will be assessed for completeness and ingenuity.

F. Location

The Government will assess the capability of the offeror to support customers in a timely manner, taking into consideration the offeror's location in relation to the customers' locations. This includes response time to both regular deliveries and emergency deliveries.

III. QUALITY ASSURANCE

The subfactors for Quality Assurance factor are in descending order of importance.

A. Supplier Selection Program

1. The Government will evaluate the offeror's supplier selection program. This evaluation will be conducted to determine the effectiveness of the program to provide continued supply of quality products with minimal variation.

2. The offeror's methods to ensure that standardized product quality will be maintained when products are received from various suppliers will be evaluated.

B. Quality Control and Assurance Procedures

The Government will evaluate the offeror's QC and QA procedures, including its inventory rotation methods, identification and correction of discrepancies, resolution of customer complaints, and inventory control methods to ensure that quality products are acquired and supplied, and that these products comply with the Berry Amendment.

C. Inspection and Sanitation Procedures

1. The Government will assess the offeror's proposed inspection procedures, including type, frequency and amount of inspection to ensure that proper procedures are maintained.

2. Procedures to ensure that the order conforms to the items ordered in the correct quantity, has the proper shelf-life dating, is free of damage and meets industry standards for product quality, will be evaluated.

3. The offeror's Sanitary Control Procedures and Stored Product Pest Management Program will be evaluated. This evaluation will include sanitary inspection reports and any ratings as applicable (e.g. AIB, ASI)

D. Recall Procedures

1. The offeror's recall procedures will be assessed for timeliness and thoroughness will be evaluated. The methods used for notification and identification will be judged.

2. The firms' methods for handling various types of recalls will be assessed.

E. Technical Descriptions

The Government will evaluate the offeror's product descriptions to determine if the items offered meet minimum salient requirements of the items listed in the solicitation. The offeror will be evaluated for the ability to provide items that meet the item description (or commercial equivalent).

F. HACCP Plan

1. Offeror's that have a HACCP Plan in effect must indicate the filing date with the FDA.

2. The scope of the plan will be evaluated for completeness and commitment to excellence. Adherence to the plan and the time frames as specified in the solicitation will also be assessed.

3. Offeror's plan to incorporate HAACP requirements into their source selection will be evaluated.

4. Firm's action to accelerate the implementation of HAACP, as well as enhancing the program to a higher level.

5. The Government will evaluate the steps outlined to ensure compliance with meeting the deadlines for filing a plan for those firms that do not have a plan in existence.

IV. SOCIOECONOMIC CONSIDERATIONS

Note: For Socioeconomic Considerations under this factor, ONLY PRODUCT RELATED DIRECT COSTS are to be incorporated - NO INDIRECT OR SERVICE RELATED COSTS.

A. Socioeconomic Considerations:

The Government will evaluate the offeror's socioeconomic plan to ensure that, to the maximum extent practical, small, small disadvantaged, and women-owned small businesses are used as both suppliers and subcontractors in support of this Prime Vendor contract. The Government will evaluate the participation levels in terms of percentages and dollar values and comparatively assess the goals amongst the offerors. The Government will also perform a risk analysis of the offeror's socioeconomic goals by evaluating organizational efforts -the measures that the offeror will take to ensure equitable opportunity, and further the opportunities, for small business (SB), small disadvantaged business (SDB) and women-owned small business (WOSB) firms will be evaluated. This assessment can enhance or detract from the overall factor rating. Offerors that are small business concerns will receive additional credit under this factor.

V. PROCUREMENT PRICING PLAN

The subfactors for Procurement Pricing Plan factor are in descending order of importance.

1. Procurement Pricing Procedures

a. The manner in which prices are formulated will be evaluated. The method used for product costing for items acquired from any divisions, subsidiary or affiliate will be assessed.

b. The Government will evaluate the offeror's purchasing procedures to assess its effective use of price economies. Purchasing procedures that are indicative of effective buying techniques by utilizing market prices, commercial catalog prices and price competition will be evaluated.

c. The offeror's method for converting its cost to a delivered price will be examined.

E. Rebate Policy/Discounts/Allowances

a. The Government will judge the offeror's policies for pursuing managing and collecting rebates, discounts and allowances.

b. The offeror must demonstrate an aggressive policy towards returning the moneys realized as a result of these savings to the Government.

VI. DLA MENTORING BUSINESS AGREEMENT (MBA)

The Government will evaluate the offeror's response to participating in the DLA MBA Program and its ability to mentor firms. The scope of the plan will also be evaluated. The responses from offerors on the MBA Program will be evaluated on a comparative basis amongst all offerors. **The offeror(s) indicating the most comprehensive plan(s) will receive the highest rating; this rating will be further enhanced if the offeror identifies new business ventures rather than expansion of existing agreements.** This evaluation will also be used to determine the offeror's willingness to assist SB's, SDB's and WOSB's in expanding their businesses.

COMPETITIVE RANGE DETERMINATION

If discussions are required, after initial evaluations are completed, the contracting officer will make a competitive range determination. Price and technical considered, only the highest rated offerors will be included in the competitive range. Offerors in the competitive range will be included in discussions. Offerors out of the competitive range will not participate in discussions and will no longer be considered for award. Offerors excluded from the competitive range will be notified in writing. At that time, an offeror may request a debriefing but only limited information will be releasable. Offerors debriefed after the competitive range determination are not entitled to a second debriefing after the award is made.

EVALUATION FACTORS FOR AWARD

BUSINESS PROPOSAL EVALUATION

The following evaluation criteria are listed in descending order of importance. Aggregate Pricing (Factor I) is relatively more important than Distribution Pricing (Factor II). However, as the difference in the aggregate prices of technically equal offers decrease, the importance of distribution pricing will increase.

I. Aggregate Pricing

The Government will evaluate the offeror's proposed pricing on the items selected from the list of the highest usage items provided by the customers listed in this solicitation, see "Prime Vendor Schedule of Items", pages 144-153. The estimated quantities shall be multiplied by the unit prices to determine the lowest overall cost to the Government. These figures will then be totaled to arrive at an estimated aggregate value. Pricing will be evaluated for all option years in the same manner. All five (5) totals will be added together to determine the lowest overall cost to the Government.

II. Distribution Prices

The Government will evaluate each offeror's distribution prices by determining an aggregate dollar value. This will be determined by multiplying the distribution prices by the estimated yearly requirements for the items listed in the solicitation. The aggregate dollar value will then be evaluated for reasonableness and overall low cost to the Government. Distribution prices, for all option years that do not relate to the market basket items will be evaluated for fairness and reasonableness. The percentage of distribution fee to total aggregate cost will also be evaluated.

III. Product Listing

The offeror's current product listing shall be used for informational purposes and will not be evaluated under the Business Proposal.

DOCUMENTS, EXHIBITS AND ATTACHMENTS

<i>Attachment 1:</i>	NAPA Holders Listing	Page 168
<i>Attachment 2:</i>	STORES EDI Information & 810 Transaction Set	Page 173
<i>Attachment 3:</i>	SubContracting Plan	Page 199
<i>Attachment 4:</i>	Standard Operating Procedures For Prime Vendor System Management Visits	Page 207
<i>Attachment 5:</i>	Current Catalog for Mid Atlantic South Zone	Page 213
<i>Attachment 6:</i>	Corporate Experience and Past Performance Forms (Technical Proposal submissions)	Page 243



ATTACHMENT 1 ELECTRONIC CATALOGS

*Last Updated March 1999*Electronic Catalogs

National Allowance Program

FoodNetNAPAsSPVILSNMarket Ready

- List of NAPAs:

[Click here to view NAPA Agreements in Numerical order!](#)

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Agreement No.	Vendor
0078	<u>Alexander & Hornung, Inc.</u>
0054	<u>Anchor Food Products Inc.</u>
0030	<u>Armour Swift Eckrich</u>
0039	<u>Arnold Meats Inc.</u>
0068	<u>Awrey Bakery Food Service</u>
0081	<u>B&G Foods</u>
0052	<u>BSG Foods</u>
0061	<u>Barber Foods</u>
0120	<u>Bear Creek Country Kitchens</u>
0041	<u>Benno Food/Foothill Farms</u>
0140	<u>Berks Packing Co., Inc.</u>
0136	<u>Best Brands</u>
0095	<u>Best Foods</u>
0004	<u>Bil Mar Foods</u>
0092	<u>Borden Foods Corp.</u>
0040	<u>Brakebush Brothers Inc.</u>
0127	<u>Bridgford Foods Corporation</u>
0035	<u>Bryan Foods Co., Inc.</u>
0017	<u>Bunge Food Group</u>
0046	<u>Bush Brothers</u>

0008	<u>Campbell Soup Co.</u>
0082	<u>Chef America</u>
0106	<u>Citrus World, Inc.</u>
0121	<u>Coddle Roasted Meats, Inc.</u>
0024	<u>Con Agra, Inc</u>
0118	<u>Continental Food Products, Inc.</u>
0072	<u>Continental Mills, Inc.</u>
0125	<u>Country Pure Foods, Inc.</u>
0087	<u>Custom Food Products</u>
0026	<u>Dannon Company Inc.</u>
0062	<u>Dean Sausage Company</u>
0114	<u>Del Monte Foods</u>
0110	<u>Denver Buffalo Company</u>
0091	<u>Devault Foods</u>
0097	<u>Dole Fresh Vegetables</u> <u>Dole Fresh Fruit</u>
0090	<u>East Side Entrees</u>
0135	<u>E-Quality Seal, Inc.</u>
0033	<u>Eskimo Pie</u>
0117	<u>Euro Foods, Inc.</u>
0084	<u>Exacta Mate Dispensing</u>
0080	<u>Fernando's Food Corp.</u>
0047	<u>Ferrante Brothers/Nick's Sausage</u>
0130	<u>First Food Company</u>
0131	<u>The Food Source, LLC</u>
0058	<u>G & A Food Service</u>
0011	<u>General Mills Food Service</u>
0083	<u>Gwaltney Foodservice</u>
0037	<u>Hazelwood Farms Bakeries Inc.</u>
0032	<u>Heinz</u>
0051	<u>Hidden Valley Foods/</u> <u>Clorox Professional Products Co.</u>
0018	<u>Hillshire Farm & Kahn's</u>

0010	<u>Hunt-Wesson</u>
0104	<u>Iceland Seafood Corp.</u>
0067	<u>Indispensable Drink, Inc.</u>
0123	<u>International Home Foods</u>
0075	<u>J & J Snack</u>
0034	<u>J. M. Smuckers Co.</u>
0088	<u>Jersey Juice, Inc.</u>
0003	<u>Jimmy Dean Foods</u>
0025	<u>John Morrell & Co.</u>
0098	<u>John R. Daily, Inc.</u>
0099	<u>Jones Dairy Farm</u>
0074	<u>Keebler Co.</u>
0002	<u>Kellogg Sales Company</u>
0122	<u>Ken's Foods, Inc.</u>
0023	<u>Kraft North American Foodservice</u>
0113	<u>Kronos Central Products, Inc.</u>
0109	<u>Lamb-Weston, Inc.</u>
0129	<u>Lance, Inc.</u>
0045	<u>Land O Lakes</u>
0066	<u>Lipton</u>
0056	<u>Lyons Magnus</u>
0020	<u>M & M Mars</u>
0079	<u>Maid-Rite Steak Co.</u>
0043	<u>McCain</u>
0038	<u>McCormick & Company</u>
0014	<u>McIlhenny Inc.</u>
0059	<u>The Meadows</u>
0057	<u>Michael Foods, Inc.</u>
0132	<u>Mid-Atlantic Foods</u>
0102	<u>The Minute Maid Co.</u>
0126	<u>Mrs. T's Pierogies - Ateeco, Inc.</u>

0001	<u>Nabisco</u>
0028	<u>Natural Seasoning</u>
0015	<u>Nestle Brands Foodservice Co.</u>
0094	<u>Norpac Foods, Inc.</u>
0111	<u>Ocean Beauty Seafoods, Inc.</u>
0139	<u>Ocean Spray</u>
0029	<u>Otis Spunkmeyer</u>
0134	<u>Pacific Foods, Inc.</u>
0050	<u>Parco Foods, LLC</u>
0107	<u>Par-Way/Tryson Co.</u>
0060	<u>Perdue Farms, Inc.</u>
0089	<u>The Perrier Group of America</u>
0112	<u>Pierre Foods</u>
0009	<u>Pillsbury Company</u>
0063	<u>Portion Pac, Inc.</u>
0108	<u>Precision Foods, Inc.</u>
0138	<u>Profera, Inc.</u>
0021	<u>Quality Chef Foods Inc.</u>
0076	<u>Quality Foods</u>
0070	<u>Quaker Oats</u>
0086	<u>Quik-to-Fix Foods</u>
0069	<u>R's Consulting Inc.</u>
0128	<u>Ralston Foods</u>
0012	<u>Readi-Bake, Inc.</u>
0049	<u>Reckitt & Colman</u>
0133	<u>Rod's Food Products</u>
0077	<u>Rose Packing Co.</u>
0085	<u>Rosina Food Products, Inc.</u>
0137	<u>SJR Foods, Inc.</u>
0022	<u>Sara Lee Bakery</u>
0006	<u>Schwan's Food Service</u>

0007	<u>Simplot</u>
0103	<u>Smithfield Packing Co.</u>
0027	<u>Sopakco, Inc.</u>
0093	<u>Specialty Brands, Inc.</u>
0116	<u>St. James Gourmet, Inc.</u>
0016	<u>Stehouwer Frozen Foods</u>
0105	<u>Sugar Foods Corp.</u>
0031	<u>Swiss Chalet Fine Foods</u>
0073	<u>Tetley USA</u>
0101	<u>Theo's Foods, Inc.</u>
0036	<u>Tone Brothers, Inc.</u>
0100	<u>Trident Seafoods Corp.</u>
0013	<u>Tyson Foods, Inc.</u>
0055	<u>The Unimark Group, Inc.</u>
0048	<u>VDK Frozen Foods</u>
0119	<u>Very Fine Products, Inc.</u>
0053	<u>Vietti Foods Co.</u>
0042	<u>Vitality Foodservice, Inc.</u>
0115	<u>Vlasic Foods</u>
0096	<u>Wampler Foods, Inc.</u>
0071	<u>Worthington Foods</u>
0124	<u>Zartic, Inc.</u>



Send us your comments.

Attachment 2

EDI Implementation Guidelines for Subsistence Prime Vendor

**July 9, 1998
STORES**

SECTION 1.0 GENERAL INFORMATION

1.1 CONTACTS	Page
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Section 1.0 General Information

1.1 Contacts

Contact For	Name	Phone Number
DSCP System (STORES)	Tom Tarpey	(215) 737-4507
EDI Information	DoD Elec Comm Info Ctr	(800) 334-3414
EDI Information	Elec Comm Regional Ctr	http://www.saecrc.org
EDI Technical Support	Don Holmes	(215) 737-7317
Network Technical Support	DAASC – Paul McGhee	(937) 656-3805
DAASC Technical Support	Hotline Desk	(513) 296-5914
Prime Vendor Coordination	Keith Ford	(215) 737-2903
STORES Technical Support	STORES Help Desk	888-409-5457 EXT 8127

1.2 EDI - How It Works

Orders are generated on a regular basis by the customer's requisition systems or keyed in by the customer and sent electronically to the vendor. The order data is passed through EDI translation software where it is converted into a standard structured format and a file is generated for the vendor. The system which performs this translation and transmission from the military customer's ordering point is the Subsistence Total Ordering and Receipt Electronic System (STORES).

Purchase orders are transmitted electronically to a network on a daily basis. The customer may order more than once a day. The network processes the files into the vendor's mailbox where the orders are held awaiting pick-up by the vendor. Replies are sent to the network by vendors to acknowledge that the transmission was received. These acknowledgments are picked up later by each customer's system. Each party communicates with the network which greatly simplifies the process.

When the network delivery to the vendor is complete, optimal use of the data by the vendor will be achieved when the vendor converts the purchase order data from the standard transmission format into their own internal format. Vendor processing can then occur without having to key the purchase order data.

Vendors provide initial and updated catalog item and price data via EDI. This data is transmitted to the Defense Supply Center Philadelphia (DSCP) and not directly to the customer.

1.3 Parties Involved

1.4

There are approximately 220 military bases participating CONUS-wide with an approximate total of 500 purchasing locations. There will be an estimated 50 military bases participating in the European Theater with approximately 50 ordering locations. The central coordination for all activity is DSCP located in Philadelphia, PA. DSCP also has a support office in Europe, designated DSCP-E, which will play a role in Prime Vendor Europe.

Orders to be sent via EDI are determined by the customer's purchasing locations at the military base. These locations can be a dining facility, warehouse, depot, hospital, ship, child care center, or other facility. The purchasing locations are determined by the needs of the customer.

It is assumed that the participating vendor will handle via one EDI communication point all customer orders for any location within the contract geographical area. Other vendor or distributor's participation levels may be negotiable, and should be discussed with the DSCP EDI Coordinator.

1.4 Transaction Sets

When the customer sends the 850 Purchase Order to the vendor, a summary transaction is also sent to DSCP via EDI. This summary transaction contains only a total purchase order dollar amount and number of food items ordered. When the customer receives the goods ordered, quantities received are recorded using the STORES system. Once the receipts are approved and released, the 861 Receipt transaction set is used to send the details to DSCP. Vendors may receive copies of the 861 Receipt if desired.

Customers will not issue order cancellations via EDI. Vendors will not directly notify the customer of price changes, term changes, or deletions. The vendor sends this information via EDI to DSCP via the 832 Catalog transaction set. Once the appropriate updates are completed on the STORES MIS catalog, DSCP will send the 832 transaction set to all customers with the updated catalog information.

The EDI transaction sets are described in detail in later sections of this guideline. Vendors must be able to support the 850 Purchase Order, 832 Catalog, 997 Functional Acknowledgment, and, if desired, the 861 Receipt.

1.5 Software

All DSCP customers will be using the same EDI software and network to transmit orders. A standard system will be installed at all the participating military bases. Standard procedures have been implemented to ensure the distributed operations can be controlled and maintained from the central site in Philadelphia.

The vendor may select any software that supports the transaction sets currently traded and any sets that may be traded in the future.

1.6 Networks

Networks are used as a clearinghouse for all transmissions. Sending and receiving parties may work independently of each other by letting the network handle problems such as storage, communication incompatibilities, scheduling and retransmission.

DSCP pays the network charges for delivery of the customer's documents to the network. The vendor will pay the charges for delivery of the customer's documents from the network to the vendor's system. Vendors may access the network by various means. Access may be via dial-up modem or via an Internet utility.

Various means of carrying data among the customers, vendors, and DSCP are being considered at this point. Toll-free 1-800 lines will not be used overseas. Vendors will need to rely on other means of accessing STORES. One of the most likely scenarios uses the Internet to pass and receive transactions. This may require that the vendor use an Internet service provider to access STORES.

1.7 Standards

DSCP subscribes to the American National Standards Institute (ANSI) X12 standards. The version supported in the purchase order transaction set is Version 3 Release 4 Subrelease 2. Version 3060 may also be supported in future releases of STORES. ANSI X12 documentation may be obtained from:

EDI Support Services, Inc.
PO Box 203
Chardon, Ohio 44024
1-800-334-4912

Once a new version of standards has been adopted and documented, DSCP will evaluate the changes to determine the impact to the system. DSCP will progress to a new version of the standards as needs justify. In such instances, the old version of the standards will continue to be supported as long as seems practical and necessary.

When it is necessary to convert to a new version of standards, DSCP will contact all trading partners and will furnish the date when DSCP will be prepared to transmit and receive messages in the new format. Appropriate document layouts will also be furnished. Arrangements can be made through the DSCP EDI Coordinator to conduct a test transmission using the new version of standards.

Section 2.0 Trading Partner Setup

2.1 Legal

Before DSCP customers can progress from test to production mode with the purchase order transaction, an Electronic Purchase Agreement (EPA) should be ratified. An EPA is a contract between the vendor and DSCP to send and receive documents electronically and in no way interferes with the contract, general purchase agreement or Purchase order terms.

1.2 Phase I - Sample Test File

During the Sample Test Phase generic purchase orders will be sent to vendors to ensure capability of receiving the customer's orders. Similarly, catalog files will be sent from the vendor to DSCP to test catalog transmission. Verbal notification is given to indicate successful sends and receives.

Section 3.0 Production Procedures

2.4 Outgoing Transmission Schedule

Currently, DSCP customers will only be transmitting outbound 850 purchase orders. Vendors will respond to 850 purchase orders with a 997 functional acknowledgment. Vendors will also send 832 Catalog transaction sets to DSCP. Additional transaction sets may be implemented at a future date. At that time the DSCP EDI coordinator will notify the customer and vendor with the appropriate information. DSCP customers and vendors have access to the network at any time. There is a scheduled batch process at DSCP which begins at 6:00 p.m. EST/EDT each day. Transactions received in Philadelphia, PA after that time will not be processed until the next day. Network overhead should be taken into account; allow 15 to 60 minutes depending on network traffic.

2.5 Verification of Transmission

DSCP customers expect the vendor to send a Functional Acknowledgment upon receiving an order transmission. Most systems can be programmed to send these automatically.

2.6 Problem Recovery During Production

During test mode, transmission problems are generally not recovered. After moving into production mode, delays, omissions, duplicates or any other type of error have to be addressed promptly. In the unlikely event that a delay lasts three days or longer, the DSCP customer will contact the vendor concerning the need to transmit hard copy orders.

If the Interchange Control Number (ISA13 element) is received more than once, the vendor should not process the duplicate transmission. Although the DSCP standard software has the constraints to prevent sending out duplicate purchase orders, the vendor may still need to consider making a software check for purchase order numbers that may be inadvertently sent more than once.

It is DSCP's intent to successfully deliver data to the network for each vendor on each scheduled day. If the customer is unable to accomplish this by the agreed upon time, the customer will attempt to complete the delivery by no later than the next scheduled transmission. If the customer is reasonably confident of resolving the problem within that 24 hour period, there is no need to contact the receiving party.

If communications with the network fail due to a problem which is not corrected by the next scheduled transmission, the party experiencing the problem should evaluate the situation as soon as possible and discuss it with the other party. If a hardware or software problem appears to be of a magnitude to extend for more than three scheduled transmissions, an alternative means of communication may need to be chosen. Such situations will have to be evaluated on an individual basis to determine the proper corrective action. If it is necessary to start conventional communications again, both parties should reestablish EDI as soon as possible for all subsequent messages.

The DSCP STORES Help Desk or DSCP Account Manager should be promptly contacted with operational concerns related to purchase order transactions.

Section 4.0 EDI Transaction Sets

1.3 832 Catalog (Vendor to DSCP)

The 832 Catalog uses the standard EDI transaction set for the 832 Price/Sales Catalog. All food ordering sites will receive the 832 Catalog weekly. DSCP prepares and sends the catalog update information on Sunday night. DSCP customers will retrieve the new catalog on the following Monday morning. This 832 transaction set is referred to as the 832 Catalog (DSCP to Customers).

Once the vendor processes catalog updates, the vendor produces the cross reference details. This information is sent to DSCP via the 832 transaction set. This transaction set is referred to as the 832 Catalog (Vendor to DSCP) and is described below.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"832"	
	ST02	n/a	
BCT Beginning Segment for Price/sales Catalog	BCT01	"PC" - price catalog	
	BCT02	contract-number	13 AN
DTM Date/Time Reference	DTM01	"152" - effective date of change	
	DTM02	update-date	date
	DTM03	update-time (HHMMSS)	time
LIN Item Identification	LIN01	line-number	4 UI
	LIN02	"SW" - stock number	
	LIN03	stock-number	13 AN
	LIN04	"VP" - vendor part	
	LIN05	part-number	25 AN
	LIN06	"ZZ" - mutually defined to indicate the type of change	
	LIN07	update-indicator	1 AN
	LIN08	"ZZ" - mutually defined to indicate economic indicator	
	LIN09	economic indicator	2 AN

Segment	Element	Value	Size
PID Product/Item Description	PID01	"F" - free form	
	PID02	"GEN" - general	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
P04 Item Physical Detail	PO401	units-per-purchase-pack	4 UI
	PO402	package-size	8 explicit decimal 2 "12345.78"
	PO403	package-unit-of-measure	2 AN
	PO404	packaging-code	5 AN
ITD Terms of Sale	ITD01	"16" - Prompt Payment Act	
	ITD02	n/a	
	ITD03	n/a	
	ITD04	n/a	
	ITD05	n/a	
	ITD06	n/a	
	ITD07	n/a	
	ITD08	n/a	
	ITD09	n/a	
	ITD10	n/a	
	ITD11	n/a	
	ITD12	Brand Name	40 AN
CTP Pricing Information	CTP01	n/a	
	CTP02	"STA" - standard price	
	CTP03	vendor-price	10 explicit decimal 2
	CTP04	n/a	
	CTP05	unit-of-measure	2 AN
	CTP06	"SEL" Price Multiplier Qualifier	3
	CTP07	ratio-numerator	4 UI
	CTP08	ratio-denominator	4 UI
CTT Transaction Totals	CTT01	total number of line items	4 UI
SE Transaction Set Trailer	SE01	number of included segments	
	SE02	transaction set control	

Segment	Element	Value	Size
		number	

1.4 850 Purchase Order (Customer to Vendor)

All food ordering sites will use the 850 Purchase Order. Once the order is approved and released from the STORES system, the user will send the 850 to the vendor. Orders may be sent any number of times during the day. Once an order is received by the vendor, the vendor will send the 997 Functional Acknowledgment back to the customer. This will confirm that the order was successfully received by the vendor.

Segment	Element	Value	Size
ST Transaction Set Header	ST01	"850"	
	ST02	n/a	
BEG Beginning Segment for Purchase Order	BEG01	"00" - original	
	BEG02	"NE" - new order	
	BEG03	purchase-order-number	14 AN
	BEG04	contract -order-number	4 AN
	BEG05	contract-order-date	date
	BEG06	contract-number	13 AN
DTM Date/Time Reference	DTM01	"002" delivery requested	
	DTM02	required-delivery-date	6 AN
N1 Name	N101	"ST" ship to	
	N102	n/a	
	N103	"10" - Department of Defense Activity Address Code (DoDAAC)	2 AN
	N104	ship-to-dodaac	6 AN
N2 Additional Name Information	N201	ship-to-facility name or number	35 AN
	N202	ship-to-building name or number	35 AN
N3 Address Information	N301	ship-to-address-1	35 AN
	N302	ship-to-address-2	35 AN
N4 Geographic Location	N401	ship-to-city	25 AN
	N402	ship-to-state	2 AN
	N403	ship-to-zip	9 UI

Segment	Element	Value	Size
PO1 Baseline Item	PO101	line-item-number	4 UI
	PO102	quantity	5 UI
	PO103	unit-of-measure	2 AN
	PO104	vendor-selling-price	10 explicit decimal 2 "1234567.90"
	PO105	n/a	
	PO106	"VP" - vendor part	
	PO107	vendor-part-number	25 AN
	PO108	"SW" - stock-number	15 AN
	PO109	stock-number	15 AN
	PO110	"ZZ" - mutually defined	
	PO111	FIC	3 AN
PID Production/Item Description	PID01	"F" - free form	
	PID02	n/a	
	PID03	n/a	
	PID04	n/a	
	PID05	DSCP item-description	80 AN
CTT Transaction Totals	CTT01	line-item-number	4 UI
	CTT02	total-purchase-order-dollar	12 explicit decimal 2
	SE01	number of included segments	
	SE02	transaction set control number	

4.3 861 Receipt

The 861 Receipt uses the standard EDI transaction set for the 861 Receipt Advice. At each food ordering location, once the goods have been received, the user records the quantity received, approves and releases the receipts to DSCP. This information is formatted in the 861 transaction set. Each 850 Purchase Order will have a matching 861 Receipt. All 861 Receipts will be sent from the customer to DSCP to be forwarded to DSCP's DISMS system for vendor payment. In addition, the Prime Vendor may request to receive a copy of the 861 Receipt.

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
ST Transaction Set Header	ST01	"861"	3 ID
	ST02	n/a	
BRA Beginning Segment for Receiving Advice	BRA01	P.O. number	14 AN
	BRA02	date receipted (YYMMDD)	6 DT
	BRA03	"00"	2 ID
	BRA04	"1"	1 ID
REF Reference Numbers	REF01	"1I"=order num "CT"=contract num	2 ID
	REF02	either order num or contract num	1-30 AN
DTM Date and Time Reference	DTM01	"002"	3 ID
	DTM02	required delivery date, (RDD) (YYMMDD)	6 DT
N1 Name	N101	"ST"	2 ID
	N102	ship-to DODAAC	1-35 AN
	N103	"10"	2 ID
	N104	supplemental DODAAC	2-17 AN
RCD Receiving Conditions	RCD01	CLIN	1-11 AN
	RCD02	quantity received	1-9 R
	RCD03	"ZZ"	2 ID
	RCD04	STORES software version	1-9 R
	RCD05	"ZZ"	2 ID
	RCD06	quantity ordered	1-9 R
	RCD07	"ZZ"	2 ID
	RCD08	vendor price	1-9 R

<i>Segment</i>	<i>Element</i>	<i>Value</i>	<i>Size</i>
LIN Item Identification	LIN01	CLIN	1-11 AN
	LIN02	"A4"	2 ID
	LIN03	DSCP stock number	1-30 AN
REF Reference Numbers – to identify Document Number, Signal and Fund Codes	REF01	"ZZ" = document number "T4" = signal code "FU" = fund code	2 ID
	REF02	either document number, signal code, or fund code	1-30 AN
	REF03	n/a	
CTT Transaction Totals	CTT01	number of line items	1-6 NO
	CTT02	total dollar value	1-10 R
SE Transaction Set Trailer	SE01	number of included segments	1-10 NO
	SE02	transaction set control number	4-9 AN

June 1, 1999



**810 Transaction Set
Version 3050
Electronic Invoice
REVISED
7/30/98**

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

This Draft Standard for Trial Use contains the format and establishes the data contents of the Invoice. Transaction Set (810) for use within the context of an Electronic Data Interchange (EDI) environment. The transaction set can be used to provide for customary and established business and industry practice relative to the billing for goods and services provided.

Prime Vendor(s) NOTE: Certain data segments will require data transmitted as it appears on the Purchase Order. **Reference page 1A.**

<u>TABLE 1</u>			
<u>POS NO</u>	<u>SEG ID</u>	<u>DESCRIPTION</u>	<u>REQ</u>
010	ST	Transaction Set Header	M
020	BIG	Beginning Segment for Invoice	M
<u>Loop I.D. – N1</u>			
070	N1	Name	O (M for DSCP)
110	REF	Reference Number	O (M for DSCP)
130	ITD	Terms of Sale	O
140	DTM	Date/Time Reference	O (M for DSCP)
<u>TABLE 2</u>			
010	IT1	<u>Loop I.D. – IT1</u> Baseline Item Data (Invoice)	O (M for DSCP)
<u>TABLE 3</u>			
010	TDS	Total Monetary Value Summary	M
<u>Loop I.D. – SAC</u>			
040	SAC	Service, Charge Information	O
<u>Loop I.D. – ISS</u>			
070	CTT	Transaction Totals	O (M for DSCP)
080	SE	Transaction Set Trailer	M

810 INVOICE VERSION 3050 FUNCTION GROUP=IN

The following information applies to PRIME VENDORS only!!

Baseline Item Data (IT1): PAGE 8.

1. Contract Line Item Number (CLIN): The very "FIRST CLIN" as it appears on the Purchase Order, "MUST" be transmitted in the IT101. Data is required in all IT1 segments.

a. If the "FIRST CLIN" was "NOT" delivered, the CLIN must still be transmitted in the IT101; and ZERO fill the quantity and price field(s).

b. This is Optional. If additional CLIN(s) on the same Purchase Order have not been delivered, data "MAY" be transmitted, but is not required.

2. Contract lines CLIN(s) must be transmitted in line sequence as shown on each Purchase Order.

3. Separate Transaction Headers (ST segments) are required for each Purchase Order invoiced.

4. Any "new" CLINS/line items, (substitutions & adds) must appear as the last line on the invoice. Adds "MUST" start with CLIN number 9999AA, 9999AB. As Call date's change, 9999AA maybe recycled. SEE EXAMPLES...

a) SP030098D1234 063A = CLIN # 9999AA
063A = CLIN # 9999AB
063A = CLIN # 9999AC

b) SP030098D1234 064T = CLIN # 9999AA
064T = CLIN # 9999AB
064T = CLIN # 9999AC

Revised as of July 30, 1998.

1A

SEG ID ST Transaction Set Header
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the start of transaction set and to assign a control number

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
ST01	143	Transaction Set Identifier Code Code uniquely identifying a Transaction set. 810 X12.2 Invoice	M/Z	ID	3/3
ST02	329	Transaction Set Control Number Identifying control number that must be unique within the Transaction set functional group assigned by the originator For a transaction set	M	AN	4/9

NOTE:

The transaction set identifier (ST01) used by the translation routine of interchange partners to select the appropriate transaction set definition.
(e.g. 810 selects the invoice transaction set)

EXAMPLE

ST*810*000004110

SEG ID BIG Beginning Segment for Invoice
 POS No 020
 REQ DES Mandatory
 MAX USE 1

PURPOSE Indicates the beginning of an invoice transaction set and to
 Transmit identifying numbers and dates

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
BIG01	373	Invoice Date (YYMMDD) * Date of the invoice		M/Z	DT 6/6
BIG02	76	Invoice Number Identifying number assigned by issuer		M	AN 1/8
BIG04	324	Contract Number (PIIN) SP030098D1234 0 = numeric zero		M	AN 13/13
BIG05	328	Release Number/Call (e.g. 063A)		M	AN 4/4
BIG07	640	Transaction Type Code DI= Debit Invoice		M	ID 2/2
BIG08	353	Transaction Set Purpose Code ZZ = Mutually Defined		M	ID 2/2

NOTE:

BIG04 - Do not transmit dashes or slashes

BIG08 - Applied to Invoices for "PRIME VENDORS ONLY"

** Non-Prime Vendors do not use BIG08

EXAMPLE

P.V. transmits BIG*980303*DSCP1111**SP030098D1234*063A**DI*ZZ
 Non P.V. BIG*980303*DSCP1111**SP030098D1234*063A**DI

Loop Repeat 200

SEG ID N1 Loop ID
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE Identify a party by type of organization, name and code

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
N101	98	Entity Identifier Code ST = Ship To	M	ID	2/2
N102	93	Name (e.g. FT Sam Houston TX)	X	AN	1/35
N103	66	Identification Code Qualifier 10 = Dept of Defense Activity Address Code (DoDAAC)	X	ID	2/2
N104	67	Identification Code/DoDAAC (e.g. FT9068)	X	AN	6/6

EXAMPLE

N1*ST*FT SAM HOUSTON TX*10*FT9068

SEG ID REF Reference Number
POS NO 110
REQ DES Optional (Mandatory for DSCP)
MAX USE 12

PURPOSE Specify identifying numbers (DSCP-Purchase Order Number)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
REF01	128	Reference I.D. Qualifier RQ = Purchase Requisition Number	M	ID	2/2
REF02	127	Reference I.D. / Purchase Order No. (e.g. FT906880631234)	X	AN	14/14

EXAMPLE

REF*RQ*FT906880631234

SEG ID ITD Terms of Sale
 POS NO 130
 REQ DES Optional ** See Note Below
 MAX USE >1

PURPOSE To specify terms of sale

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REG	TYPE	LENGTH
ITD01	336	Terms Type Code 16 = Prompt Payment Act	O	ID	2/2
ITD03	338	Terms Discount Percent Terms discount percentage, expressed as A percent, available to the purchaser if an Invoice is paid on or before the terms days due (e.g. 2% = 00.020)	O	R3	1/6
ITD04	370	Terms Discount Due Date (YYMMDD)	O	DT	6/6
ITD05	351	Terms Discount Days Due Number of days in the terms discount period By which payment is due if terms discount is earned (e.g. 15 = 015)	X	N	3/3
NOTE: Use only "IF" Contract Terms are better than current Contract Terms and Conditions in DSCP Contracts					

EXAMPLE

ITD*16**00.020*980310*015
 Decimal uses one position in Length. Zero fill ITD03 and ITD05

SEG ID DTM Date/Time Reference
POS NO 140
REQ DES Optional (Mandatory for DSCP)
MAX USE 10

PURPOSE To specify pertinent dates and times

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
DTM01	374	Date/Time Qualifier 011 = Shipped	M	ID	3/3
DTM02	373	Date (YYMMDD)	X	DT 6/6	

EXAMPLE

DTM*011*980301

PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP)**See Note Below
 MAX USE 1

 PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) **(e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Price-extended CLIN \$\$ Amt *decimal uses one position length (e.g. 25.50 = 0000025.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. NSN (e.g. 891500E210123)	X	AN	13/13
IT108	235	Product/Service I.D. Qualifier ZZ = Mutually Defined	X	ID	2/2
IT109	234	Product/Service I.D. PV = Prime Vendor	X	AN	2/2
NOTE: PRIME VENDORS ONLY::: Data required in all segments.					

EXAMPLE

IT1*0001 *10*CA**0000025.50**FS*891500E210123*ZZ*PV
 Refer to page 1A "IF" CLIN was NOT shipped- (e.g. zero fill quantity and price field)

NON-PRIME VENDORS ONLY!!!

Loop Repeat 200000

SEG ID IT1 Baseline Item Data (Invoice)
 POS NO 010
 REQ DES Optional (Mandatory for DSCP) **See Note Below
 MAX USE 1

PURPOSE Specify the basic and most frequently used line item data
 (CLIN level) for the invoice and related transactions

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
IT101	350	Assigned Identification Contract Line Item Number (CLIN) (e.g. 0001)	O/Z	AN	4/6
IT102	358	Quantity Invoiced (e.g. 10 = 000000010)	X	N	1/9
IT103	355	Unit or Basic Measurement	X	ID	2/2
IT104	212	Unit Price Amount *decimal uses one position length (e.g. 2.50 = 0000002.50)	X	R2	1/10
IT106	235	Product/Service I.D. Qualifier FS = National Stock Number	X	ID	2/2
IT107	234	Product/Service I.D. (e.g. 891500E210123)	X	AN	13/13
NOTE: NON PRIME VENDORS ONLY::: Data required in all of the above segments.					
EXAMPLE					
IT1*0001 *10*CA*0000002.50*FS*891500E210123					

SEG ID TDS Total Monetary Value Summary
POS NO 010
REQ DES Mandatory
MAX USE 1

PURPOSE Specify the total dollar amount of the invoice

DATA ELEMENT SUMMARY

REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
TDS01	610	Amount of Total Invoice (e.g. 123.45 = 0000012345)	M	N2	1/10

EXAMPLE

TDS*0000012345

Loop Repeat 25

SEG ID SAC Service, Promotion, Allowance, or Charge Information
POS NO 040
REQ DES Optional
MAX USE 1

PURPOSE To request or identify a service, promotion, allowance, or charge

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SAC01	248	Allowance or Charge Indicator C = Charge	M/Z	ID	1/1
SAC05	610	Total Amount of Service (e.g. 30.50 = 0000003050)	O/Z	N2	1/10

EXAMPLE

SAC*C****0000003050

SEG ID CTT Transaction Totals
POS NO 070
REQ DES Optional (Mandatory for DSCP)
MAX USE 1

PURPOSE To transmit a hash total for a specific element in
The transaction set

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
CTT01	354	Number of CLIN Line Items Invoiced	M	No	1/6

EXAMPLE	
CTT*125	

SEG ID SE Transaction Set Trailer
POS NO 080
REQ DES Mandatory
MAX USE 1

PURPOSE Indicates the end of the transaction set and provide the count of the Transmitted segments (including the beginning (ST) and ending (SE) segments)

DATA ELEMENT SUMMARY					
REF	ELE ID	DESCRIPTION	REQ	TYPE	LENGTH
SE01	96	Number of Included Segments	M	N	1/10
SE02	329	Transaction Set Control Number	M	AN	4/9

EXAMPLE

SE*30*000004110

SP0300 99

R 40²⁶

THE ATTACHED GUIDE WAS DEVELOPED AS A CHECKLIST TO BE USED BY CONTRACTORS IN THE PREPARATION OF A SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH THE REQUIREMENTS OF PUBLIC LAW 95-507. THE GUIDE ADDRESSES THE SIX MANDATORY ELEMENTS OF A SUBCONTRACTING PLAN AS SET FORTH IN FAR CLAUSE 52.219-9(D) AND SUPPLEMENTAL INFORMATION REQUIRED BY SECTION 1207 OF P.L. 99-661, CONTRACT GOAL FOR MINORITIES. IT IS INTENDED AS A TOOL TO ASSIST CONTRACTORS IN THE DEVELOPMENT OF AN ACCEPTABLE SUBCONTRACTING PLAN AND TO FACILITATE THE REVIEW BY THE CONTRACTING OFFICER, THE DSCP AND DEFENSE CONTRACT MANAGEMENT COMMAND (DCMC) SMALL BUSINESS SPECIALISTS AND THE SMALL BUSINESS ADMINISTRATION PROCUREMENT CENTER REPRESENTATIVE. IT IS RECOMMENDED THAT THE PLAN BE INCLUDED AS AN ADDENDUM TO THE SOLICITATION AND NOT PART OF SECTION L.

NOTE: Updated to include HUBZone and Small Disadvantaged Business Certification Requirements

THIS HANDOUT IS TO BE USED ONLY AS A REFERENCE TOOL IN PREPARING A SUBCONTRACTING PLAN.

SUBCONTRACTING PLAN

Date: _____

CONTRACTOR: _____

ADDRESS: _____

SOLICITATION #: _____

END ITEM/SERVICE _____

Fill in Applicable Section:

Type of Plan

1. Master Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

2. Commercial Subcontracting Plan

_____ Plant/Distribution Site

_____ Division

3. _____ Individual Contract Plan Total Contract Dollar Value _____

Complete the following if submitting a Commercial Subcontracting Plan.

Company/Division's Fiscal Year

FROM; _____ TO: _____
(Month/Year) (Month/Year)

Total Estimated FY Dollar Value: \$ _____

SUBCONTRACTING PLANS

The Federal Acquisition Regulation, Clause 52-219.9 cites the six elements that each Subcontracting Plan must contain, i.e., goals; name and duties of the individual who will administer the plan; a description of efforts; flowdown clause; reports and records.

Goals: expressed in terms of percentages and dollars of the total contract value that are planned to be subcontracted to small business, HUBZone small business, small disadvantaged business and women-owned small business concerns that are realistic.

Administration: Name, title, and position within the corporate structure; duties and responsibilities of the individual who will administer the subcontracting program.

Description of Efforts: Describe steps to be taken to ensure equitable opportunities to small, HUBZone small business, small disadvantaged business and women-owned small business concerns.

Flowdown Clause: Requirement for subcontracts that offer further subcontracting opportunities and for subcontracts in excess of \$500,000.

Reports: Requirement to submit periodic reports

Records: Requirement to maintain records on adopted procedures to comply with requirements and goals in the plan.

The following information will assist you in determining what type of plan would be most beneficial for your firm to submit.

INDIVIDUAL SUBCONTRACTING PLAN:

This type of plan covers the entire contract period (including option years); applies to a specific acquisition; and has goals based on planned subcontracting for the specific contract except indirect costs, incurred for common or joint purposes, may be allocated on a prorated basis to the contract. The plan shall address all six elements as cited above. The plan when approved and incorporated into the contract will remain in effect until the contract has been completed.

MASTER SUBCONTRACTING PLAN:

This type of plan contains all the required elements of an individual plan, except goals. It can be submitted on a plant or division wide basis with no specific acquisition identified. The subcontracting goals and any deviations from the approved plan shall be identified by the offeror as an addendum to the approved Master Plan. The offeror will be required to provide the Procuring Contracting Officer (PCO) with copies of the approved Master Plan along with the addendum which cites the goals and deviations, if any. The approved master plan and the addendum are formulated into an individual subcontracting plan, which can be identified with a specific acquisition. A master plan is effective for a three-year period after approval by the Administrative Contracting Officer (ACO). The master plan, when incorporated in an individual plan, applies throughout the life of the contract.

COMMERCIAL PRODUCTS SUBCONTRACTING PLAN:

This type of plan is submitted on a plant or division wide basis with no specific acquisition identified. A commercial product means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the contractor's commercial product. The plan addresses all six elements as cited above. If a commercial product is offered the subcontracting plan may cover the company's commercial production generally, both for government contracts and for regular commercial sales. The plan will remain in effect for an entire fiscal year. It is

preferred that the plan coincide with the government's fiscal year since the activity under this type of plan is reported once a year on the SF 295.

DEFINITIONS

SMALL BUSINESS CONCERN: A small business is a concern, including its affiliates, which is organized for profit; independently owned and operated; not dominant in the field of operation in which it is competing; and can further qualify under the criteria concerning number of employees, average annual receipts, or other criteria as prescribed by the Small Business Administration.

HUBZone: An historically underutilized business zone, which is an area located within one or more qualified census tracts, qualified non-metropolitan counties, or lands within the external boundaries of an Indian reservation.

HUBZONE SMALL BUSINESS CONCERN: A small business concern that is located in an "historically underutilized business zone;" is owned and controlled by one or more U. S. Citizens; and at least 35% of its employees reside in the HUBZone. Status as a qualified HUBZone small business concern is determined by the Small Business Administration (SBA). If the SBA determines that a concern is a qualified HUBZone small business, it will issue a certification to that effect and will add the concern to the List of Qualified HUBZone Small Business Concerns on its Internet site at www.sba.gov/hubzone. The concern must appear on the list to be a HUBZone small business concern. HUBZone certifications will also appear in individual firm profiles in SBA's PRO-Net.

SMALL DISADVANTAGED BUSINESS CONCERN (SDB): A small business concern (1) which is at least 51% owned by one or more socially and economically disadvantaged individuals: or, in the case of any publicly owned business; at least 51% of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose management and daily business operations are controlled by one or more such individuals. The term "socially disadvantaged" means individuals who have been subjected to racial or ethnic prejudice or cultural bias because of identity as a member of groups without regard to their individual qualities. The following individuals are presumed to be socially disadvantaged: Black Americans, Hispanic Americans, Native Americans, Asian-Pacific Americans, and Subcontinent Asian Americans. The term "economically disadvantaged" means socially disadvantaged individuals whose ability to compete in the free enterprise systems is impaired due to diminished capital and credit as compared to others in the same/similar line of business and, as a result, have been or are likely to be precluded from successfully competing in the open market. A socially disadvantaged individual whose personal net worth does not exceed \$750,000 (\$250,000 for certification under the SBA Section 8 (a) Program), excluding his/her ownership interest in the company and equity in his/her personal residence is considered to be economically disadvantaged.

Effective July 1, 1999, a subcontractor claiming SDB status must be certified by the Small Business Administration. SDBs can obtain application information from the SBA by calling 800-558-0884. SDBs that receive formal certification are listed in the SBA on-line data base, PRO-Net, at <http://pro-net.sba.gov>.

WOMAN-OWNED SMALL BUSINESS CONCERN: A small business concern that is at least 51% owned by one or more women; or in the case of any publicly owned business, at least 51% of the stock is owned by one or more women and whose management and daily business operations are controlled by one or more women.

SUBCONTRACT: Means any agreement (other than one involving an employee-employer relationship) entered into by a Federal Government prime contractor or subcontractor calling for supplies and/or services required for performance of the contract or subcontract.

4. In accordance with FAR Clause 52.219-9 – The offeror's subcontracting plan shall include, at a minimum, the following:

1. Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small, HUBZone small business, small disadvantaged and women owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. For individual contract plans, the total dollars to be subcontracted are stated. For commercial plans, the total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales are stated.

2. The suggested format for percentage and dollar goals follows:

	<u>DOLLARS</u>	<u>PERCENT</u>
Total to be Subcontracted	\$ _____	_____ %
A. To Large Business	\$ _____	_____ %*
B. To Small Business	\$ _____	_____ %*
1. HUBZone SB	\$ _____	_____ %*
2. To Disadvantaged SB	\$ _____	_____ %*
3. To Women-Owned SB	\$ _____	_____ %*
4. To Other SB's	\$ _____	_____ %*

*Divided into Total to be Subcontracted

3. A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to small, HUBZone small business, small disadvantaged business, and women-owned small business concerns. (Note: Identify all supplies and services to be subcontracted. Further identify those supplies and services to be subcontracted to small business by one asterisk (*), HUBZone small business by two asterisk (**), small disadvantaged business by three asterisks (***) and women owned small business concerns by four asterisks (****).
4. A description of the method used to develop the subcontracting goals in item 2 above.
5. A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Small Business Administration's Procurement Marketing and Access Network (PRO-Net), the SBA list of certified small disadvantaged businesses; the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone small business, small disadvantaged business and women-owned small business concern trade associations). Information in PRO-Net can be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining a small and women-owned small business source list. Information contained in SBA's list of SDB concerns shall be relied upon as an accurate representation of a concern's size and ownership for the purposes of maintaining an SDB source list. Use of PRO-Net and/or the SBA list of SDB concerns as its source lists does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, etc.)
6. A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with small, HUBZone small business, small disadvantaged, and women-owned small business concerns.
7. The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
8. A description of the efforts the offeror will make to assure that small, HUBZone small business, small disadvantaged business and women owned small business concerns have an equitable

opportunity to complete for subcontracts. (This element shall include, but shall not be limited to, the following:)

In order to effectively implement this plan to the extent consistent with efficient contract performance, the contractor shall perform the following functions:

- a. Assist small business, HUBZone small business, small disadvantaged, and women owned small business concerns by arranging solicitations, time for preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the contractor's lists of potential small business, HUBZone small business, small disadvantaged and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
 - b. Provide adequate and timely consideration of the potentialities of small, HUBZone small business, small disadvantaged, and women owned small business concerns in all "make or buy" decisions.
 - c. Counsel and discuss subcontracting opportunities with representatives of small, HUBZone small business, small disadvantaged and women owned business concerns.
 - d. Provide notice to subcontractors regarding penalties and remedies for misrepresentations of business status as small business, HUBZone small business, small disadvantaged business or women-owned small business for the purpose of obtaining a subcontract.
9. Assurances that the offeror (I) will include the clause in this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and (ii) will require all subcontractors (except small business concerns) who receive subcontracts in the excess of \$500,000.00 (\$1,000,000 for construction of any public facility), to adopt a plan similar to the plan agreed to by the offeror.
10. Assurances that the offeror will (i) cooperate in any studies or surveys as may be required; (ii) submit periodic reports in order to allow the Government to determine the extent of compliance by the offeror with the subcontracting plan; (iii) submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, in accordance with the instructions on the forms; and (iv) ensure that its subcontractors agree to submit Standard forms 294 and 295.
11. Recitation of the types of records the offeror will maintain to demonstrate procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of its efforts to locate small, HUBZone small business, small disadvantaged and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):
- a. Source lists (i.e., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - b. Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.
 - c. Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating (A) whether small business concerns were solicited and if not, why not; (B) whether HUBZone small business concerns were solicited and, if not, why not; (C) whether small disadvantaged business concerns were solicited and if not, why not; (D) whether women-owned small businesses were solicited and if not, why not; and (E) if applicable, the reason award was not made to a small business, HUBZone small business, small disadvantaged business, or women owned small business concern

- d. Records of any outreach efforts to contact (A) trade associations; (B) business development organizations; and (C) conferences and trade fairs to locate small, HUBZone small business, small disadvantaged and women owned small business concerns.
- e. Records of internal guidance and encouragement provided to buyers through (A) workshops, seminars, training, etc. and (B) monitoring performance to evaluate compliance with the program's requirements.
- f. On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having company or division-wide annual plans need not comply with this requirement.

12. SUPPLEMENTAL INFORMATION

Section 1207 of Public Law 99-661, Contract Goal for Minorities, supplements FAR Clause 52.219-9. Offerors are required to:

- a. Establish a subcontracting goal of 5% for small disadvantaged businesses.
- b. Identify efforts to provide technical assistance to SDB's.
- c. Include a statement that Historically Black Colleges and Universities (HBCU's) and other Minority Institutions (MI's) will be considered when developing SDB goals, when fapplicable.

SIGNATURE: _____
(EXECUTIVE OF COMPANY *)

TYPED NAME: _____

TITLE: _____

COMPANY: _____

DATE: _____

PLAN ACCEPTED BY: _____ DATE: _____
(CONTRACTING OFFICER)

AGENCY: _____

* THE INDIVIDUAL SIGNING THE PLAN SHALL BE AN EXECUTIVE OF THE COMPANY AND NOT THE DESIGNATED PLAN ADMINISTRATOR.

NOTE TO CONTRACTING OFFICER: UPON INCORPORATION OF A PLAN INTO THE CONTRACT, INDICATE HEREIN THE DOLLAR VALUE OF THE CONTRACT \$ _____

DATE THAT PLAN WAS FORWARDED TO APPROPRIATE DCMC. _____

PVQSMV
21 JAN 98**ATTACHMENT 4****STANDARD OPERATING PROCEDURE
For
PRIME VENDOR SYSTEMS MANAGEMENT VISITS
To
PRIME VENDOR DISTRIBUTORS****I. INTRODUCTION:**

A Prime Vendor Systems Management Visit (PVSMV) is a review of a contractor's management methods used to effectively meet the terms of the contract.

II. PURPOSE AND SCOPE:

This document prescribes the general guidelines and procedures for conducting Prime Vendor Systems Management Visits to Prime Vendor Distributors assigned to DSCP-HF, Prime Vendor Regions, Directorate of Subsistence for contract administration. This document applies to the personnel of DSCP-HF and any other individual performing a PVSMV on behalf of DSCP-HF.

III. REFERENCE:

American National Standard ANSI/ASQC Q92, Quality Systems - Model for Quality Assurance in Production and Installation

IV. BACKGROUND:

A. PVSMVs is comprehensive reviews of contractor methods and procedures used for contract performance. The key elements for effective Prime Vendor Systems Management are organizational structure, contract review, purchasing, production, inspection, and servicing.

B. Reviews will focus on (as appropriate within the terms of the contract):

1). Organizational Structure:

a. Management Responsibility for implementing an organizational structures capable too effectively perform the contract.

b. Control of documents: such as those used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

c. Training needs are identified and training is given to employees.

2). Contract Review:

Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

3.) Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DOD prescribed items, and should include verification of purchased products.

4.) Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

b. Assurance those nonconforming product and customer complaints are identified and corrective actions taken.

c. Handling, Storage, Packaging, and Delivery. The contractor should have some established methods to control stored products, product selection, loading configuration, etc.

5.) Inspection:

a. Process controls: Work instructions, especially where absence of instructions would adversely affect quality are developed and communicated.

b. Inspection and Testing procedures.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

6.) Servicing: Procedures for customer servicing to include; Not-In-Stock notification, product substitution authorization, complaints resolution, ordering system assistance, customer satisfaction evaluation, etc. are developed and communicated.

V. POLICY

A. PVSMV schedules will be approved by the Prime Vendor Regional Manager.

B. Scheduling visits with the contractor will be made by the Account Representative / Buyer for the contract.

C. PVSMVs is to determine that the contractor management methods designated for the contract are sufficient to meet the terms of the contract. Visits will not include overzealous reviews or recommendations to change contractor methods, policies, or procedures when those procedures are working satisfactorily.

D. Findings will be documented and reported as stipulated in this Standard Operating Procedure.

E. A Team leader for the visit will be selected when more than one individual are involved. The Team leader will hold a government pre-meeting with the individuals assigned to establish areas of responsibility, goals, and objectives for the visit.

F. Unless specifically referenced in the contract, contractor methods and procedures are not required to be documented.

VI. PERSONNEL PERFORMING PVSMVs

- A. Personnel performing Prime Vendor Systems Management Visits should have an in-depth working knowledge of the contractor's responsibilities under the contract, and current problems being encountered in administration of the contract.

It is preferable to use a teaming approach to include individuals in the Procurement; Supply, Technical, and Quality Assurance disciplines assigned to the administration of the contract participate in the reviews.

Teaming will make the reviews more comprehensive and professional because of individual expertise in certain performance aspects.

B. Because of the complexity of the contractual relationships and customer service issues involved in Prime Vendor contracts, **PVSMVs should not be performed by third party personnel representing DSCP-HF Prime Vendor Regions unless there is no other alternative.** If a third party individual or activity is requested to perform a PVSMV, care should be taken to assure all aspects of the contractual requirements, status of problems, agreements or remedies are fully understood before designating the review. It may be necessary to limit the areas to be reviewed if a third party individual or activity is requested to perform a PVSMV. However use of subject matter experts is encouraged. For instance USDA-USDC Graders / Inspectors, or Veterinary Food Inspectors may be request to perform product exams of selected products to verify the products conform to the product technical descriptions.

VII. PROCEDURES FOR PERFORMING PVSMVs

A. SCHEDULING

- 1.) Prime Vendor Systems management Visits will be scheduled semiannually, or more frequently if needed.

B. PREPARATION

- 1.) Individuals performing PVSMVs shall review the current contract requirements and review with the Account Representative Buyer, Supply, Quality Assurance, and Technical personnel, those areas requiring special attention. Planning for use of subject matter experts should done in advance to schedule their presence on-site or for other uses of their services. Individuals performing the PVSMV will review the contractor's proposal to familiarize themselves with the negotiated terms.
- 2.) Visits will be announced. The Account Representative / Buyer will schedule the visit on mutually agreed dates of the DSCP representatives and the contractor to assure the visit is productive and necessary contractor personnel are available during the visit.
- 3.) Review of problem or special interest areas will be made with the personnel assigned to administer the contract before departing to conduct the visit.
- 4.) Necessary references, exhibits, or other material will be gathered before departing.

VIII. CONDUCTING THE VISIT

A. The individual or team will brief the contractor's management on the purpose of the visit before starting the review. If possible a current organizational chart and contractor program manuals may be obtained from management. It should be noted that the contractor is not required by contract to possess a "program manual" or procedures documents. However, if they were available they would be useful when conducting the visit.

B. It is recommended that the review be started by having the contractor's representative walk the team through the facility so the review team can ascertain where functional responsibility is assigned.

C. The Prime Vendor PVSMV check lists are to be used to assure consistent review during visits. However, the checklists are not within themselves more than a tool for the visitors to assure necessary areas have been reviewed. The depth of the review of any area will be predicated upon the findings of the visit. If key indicators for the performance characteristic or function are satisfactory, usually that area will not require an extensive review.

D. The review factors for a PVSMV, the definitions of the base line for compliance, and the key factor(s) relating to those base lines are as follows:

FACTOR 1. Organizational Structure:

a. Management responsibility for implementing an organizational structure capable too effectively perform against the contract.

Definition: The contractor's policy for supplying a product or service is implemented by assigning organizational responsibility and authority to all personnel who manage, perform, and verify work affecting the contract.

Key factors: the organizational structure assigns responsibility and authority for contract review, purchasing, production, and inspection.

b. Control of documents:

Definition: Documents when used for purchasing, stock control, stock selection, inspection, sanitation, etc. are current and changes or modifications are controlled.

Key factor: Procedure and policy documents "when used" in contract review, purchasing, production, and inspection are controlled.

c. Training needs are identified and training is given to employees.

Definition: Methods or procedures exist for identifying and providing necessary training.

Key factor: Employees demonstrate through their work activity knowledge of their job responsibilities.

FACTOR 2. Contract review procedures established to assure requirements and conditions stipulated by the government can be met.

Definition: The contractor has an individual or activity assigned to review DSCP contracts and modifications to assure work solicited can be performed.

Key factor: An individual or organization is assigned contract review

FACTOR 3. Purchasing:

Purchasing procedures to assure they include assessment of suppliers, include adequate purchasing data to obtain DoD prescribed items, meet DoD shelf life requirements and date of pack limitations, domestic source products etc., and should include verification of purchased products.

Definition: Review of purchasing instruments and procedures verifies DOD prescribed items and requirements are being met.

Key factor: Items as prescribed in the solicitation / contract is being purchased for DOD deliveries.

FACTOR 4. Production:

a. Product identification and traceability, especially in respect to DOD shelf life requirements, date of pack limitations, DOD approved sources, and product recalls.

Definition: Methods or procedures used account for DOD specific requirements.

Key factor: identification and traceability of items allows selection of products meeting DOD requirements.

b. Assurance that nonconforming product and customer complaints are identified and corrective actions taken and recalls can be effected.

Definition: methods or procedures exist for nonconforming product, customer complaints and their resolution and recalls.

Key factor: the organizational structure assigns responsibility and authority for nonconforming supplies

c. Handling, Storage, Packaging, and Delivery.

Definition: The contractor should have established methods to control stored products, product selection, loading configuration, etc.

Key factor: Selection and delivery of products are made properly and delivered in the correct quantity and condition?

5.) Inspection:

a. Process controls:

Definition: work instructions, especially where absence of instructions would adversely affect quality are developed.

Key factor: Work instructions for special procedures are communicated.

b. Inspection and Testing procedures.

Definition: Procedures for condition of receipts, verification of purchased products, sanitation, stock rotation, etc. are communicated.

Key factor: Inspections and tests are completed for products, processes, or functions affecting quality of product or service.

c. Internal Auditing of established work procedures, methods, instructions, etc. to assure they are followed and are valid.

Definition: Documented procedures are reviewed for their adequacy and personnel's compliance to them.

Key factor: "When" an audit program is established it is being accomplished. NOTE: An internal auditing program is not required by the contract.

RECORDING FINDINGS:

The PVSMV checklist will be completed for each review. Notes documenting status of factors or elements on the checklist may be recorded on the checklist. The checklist provided in this SOP is only an example. Check list should be developed for each contract.

Findings requiring action by the contractor to modify methods or procedures to bring performance into contract compliance will be documented on a DD Form 1715 and a copy provided to the contractor during the visit, as soon as the discrepancy is noted. Or documented as determined be the team leader or Regional manager.

The DD Form 1715 will be completed and signed by the Team leader or individual conducting the PVSMV. The specific contract reference shall be stated for the noncompliance, with a short summary of the finding and a statement of action required. (See example)

Other suggestions for improvement of processes or procedures affecting support to DOD under the contract may be discussed with the contractor's representatives, and documented on the PVSMV checklist. It is important to advise the contractor that these types of observations are only suggestions for improvement, and are not procedures requiring modification for contract compliance.

IX. REPORTING:

A. The individual or team will out-brief with the Respective Prime Vendor Regional Manager, the Account Representative, Buyer, and Contracting Officer for the particular contract involved.

B. The completed PVSMV checklist and Quality Deficiency Reports DD Forms 1715 shall be provided to the Accounts Representative for the contract file and documentation of deficiencies noted.

Attachment 5

STOCK NUMBER ITEM DESCRIPTION PAGE 213 OF 246
 SOLICITATION SP0300-99-R-4026

8905000441854	PIGS FEET FROZEN 30# CASE
8905000441869	CHITTERLINGS, FROZEN, PRECOOKED, 1/6# PER CASE (SPECAIL ORDER ON
8905000805325	KNOCKWURST,BEEF FROZEN,SKLS,10 POUND PER CASE
8905000805656	SAUSAGE, ITALIAN, SWEET, 5/1, RAW, PORK, 10 POUND PER CASE
8905000805805	SAUSAGE, POLISH, CKD, FRZ., 5-1, 10 POUND PER CASE
8905000806007	ROCK CORNISH HEN , FROZEN, GRADE A, READY-TO-COOK, 20-25OZ EA, 2
8905000825733	FISH, HADDOCK, RAW, BREADED, 4 OZ EACH 6# PER CASE
8905001182322	PEPPERONI DELI STICK AVERAGE
8905001263416	CHICKEN, FROZEN, GRADE A, 3-1/2 LB EACH BIRD, 36 POUND PKG READY
8905001264062	PORK SHOULDER, BOSTON BUTT FROZEN BONE-IN 60# AVERAGE
8905001268724	PORK TENDERLOIN FROZEN 8# BOX
8905001278453	SHRIMP, GREEN, FROZEN 31/35 CT, 5 POUND BOX
8905001287914	CLAMS, CHOPPED OCEAN-CANNED, NATURAL JUICES, 51 OZ CAN, 12 PER CA
8905001335886	BEEF, FROZEN, KNUCKLE PEELED, US CHOICE OR HIGHER, 40 POUND AVER
8905001335887	BEEF, FROZEN, SHOULDER CLOD ROAST, (POT ROAST) 40 POUND AVERAGE
8905001335888	BEEF ROUNDS, BONELESS, CHOICE GRADE 20# AVG PER PIECE 3 PER CAS
8905001335889	STEAK, SWISS BEEF BRAISING, FROZEN, PORTION CUT, FORMED, 6 OZ EACH,
8905001398481	VEAL STEAK, FLAKED, FORMED, BREADED, FROZEN 5.5 OZ EACH, 29/10 POUND
8905001491355	PORK HOCK, SMOKED, COOKED, FROZEN 1/30# PER CASE
8905001640467	LOBSTER, WHOLE, LIVE, FRESH, 1.25 # AVG, ORDER BY EACH, MINIMUM
8905001646874	SCALLOPS, BLOCK, FROZEN, 30/40 CT, 5 POUND PER BOX
8905001775017	BEEF STEW, FROZEN, DICED, UNCOOKED, 2/5 POUND PKG PER CASE, GRADE=SEL
8905002527978	BEEF, DRIED SLICED, FROZEN, 3 POUND BULK PACKAGE
8905002627274	TURKEY BONELESS, FROZEN, RAW, SEASONED, ROAST, 2/8-10 POUND AVG
8905002671933	LOBSTER TAILS, SPINY, RAW, FROZEN, 6 OZ EACH, 10 POUND PER CASE
8905002852075	GROUND BEEF, BULK, FROZEN, PURE BEEF, 4/10 POUND PER CASE
8905002991330	SALAMI, ALL MEAT, COOKED, FROZEN, 12 POUND AVERAGE, 2 PER CASE
8905004039592	BACON SLICED, BULK, FROZEN, *VACUMM PACK*18-22 SLICES PER LB, 15 P
8905004104671	BEEF ROUND ROAST, FROZEN, BONE-IN, UNCOOKED, 50 POUND AVERAGE 1
8905004917208	CHICKEN, FROZEN, QUARTERED, READY-TO-COOK 3-3 1/2 LB BIRD, 4/10 POU
8905005111578	PIG, WHOLE, 110 LB AVERAGE PER EACH
8905005437333	TURKEY, RAW WHOLE, FROZEN, READY-TO-COOK, 22 POUND AVERAGE, 2 PE
8905005821323	BEEF FROZEN TENDERLOIN, 5 POUND AVERAGE, 50 POUND PER CASE
8905005821346	BOLOGNA ALL MEAT, FROZEN, BEEF AND PORK, 30 POUND AVERAGE, 6 PER
8905005824035	DUCKS, *WHOLE WB GRADE A*, FROZEN, READY-TO-COOK, 4.5 POUND AVER
8905005824039	SHRIMP, RAW, FROZEN, PEELED&DEVEINED, TAIL OFF 36/42 COUNT PER CASE,
8905006160050	HOT DOG, ALL MEAT 10/1 1/10# PER CASE
8905006418941	TUNA FISH, CHUNK LIGHT, WATER, 12.50 OZ NET WEIGHT, 24 PER CASE
8905006558410	BEEF, LIVER 40/4 OZ, 10 POUND PER CASE
8905007536106	CHICKEN, CHUNKS 6/30OZ CANS PER CASE
8905007536426	HAM, TIED, OUTSIDE, FROZEN, (FRESH HAM ROAST) 30 POUND AVERAGE
8905007536503	PORK, DICED, FROZEN, 2/5 POUND PER CASE
8905007536568	PORK LOIN, BNLS ROAST, TIED, FROZEN, 5/10 POUND AVERAGE, 5 PER C
8905007822753	FLOUNDER FILET, *NATURAL* 40/4 OZ BREADED, FROZEN, 10 POUND BOX
8905007823190	FRANKFURTERS, 8-1 ALL MEAT, FROZEN, 24/1 POUND VACUUM PACK PER C
8905007823329	HAM CANNED, PEAR SHAPED, 6/5# PER CASE
8905009353161	TUNA FISH, CHUNK LIGHT, IN WATER, 66.5 OZ NET WEIGHT, 6 CANS PER
8905009353268	BEEF PATTIE GROUND, FROZEN, PURE BEEF, 20%FAT, 3.2 OZ EACH, 50 PER CA
8905009354765	FISH PORTIONS, FROZEN, RAW BREADED POLLOCK, 4OZ PORTIONS 56# PER

8905009602303	SHRIMP, BREADED, BUTTERFLY 26/30 COUNT 4/3# PER CASE
8905009652128	CHICKEN, FROZEN, 9PC CUT 3-3 1/2 POUND, GRADE A, 4/10 POUND PER
8905010172786	SAUSAGE PATTIE, RAW, PORK, FROZEN, *NO MSG* 12 POUND BOX, 3 OZ EACH, L
8905010175718	PORK STEAK, FLAKED & FORMED, BREADED, FROZEN, 29-5.5 OZ PER 10 POU
8905010244414	OYSTERS, BREADED, NOT LESS THAN 25 CT PER LB, 4/3 POUND PER CASE
8905010347548	STEAK, BEEF RIB, RIBEYE ROLL, FROZEN, PORTION CUT, 7 OZ EACH, 22 PER C
8905010347549	STEAK, TOP SIRLOIN, CENTER CUT, BONELESS, FRZN, PORTION CUT, 7OZ EACH,
8905010347550	BACON SLICED, FROZEN*VAC PACK*24/1# PKG, CURED, SMOKED, 8-10" SLICES
8905010503192	BEEF PATTIE, FROZEN, 20% SOY ADDED, 20% FAT, 50/3 OZ EACH (10#)
8905010503656	CRAB LEGS, KING, 20/24 20# PER BOX
8905010569123	BEEF RIBEYE ROLL, FROZEN, 50 POUND AVERAGE, CHOICE GRADE OR HIG
8905010659955	SALMON, PINK, CANNED, 15-1/2 OZ NET WEIGHT 0553
8905010661694	CHICKEN, BREADED, COOKED, BULK PACK, 4 BAGS PER CS HALF BREASTS/DRUM
8905010677963	HOT DOG, 4/1 ALL BEEF 1/10# PER CASE
8905010677964	FISH, BATTER DIPPED COD, WEDGE SHAPED, 3OZ EACH 8/5.25# BOXES PE
8905010707976	PEPPERONI, DICED, FROZEN, COOKED, 10 POUND BAG
8905010860394	STEAK, WAFER ALL BEEF, 48/2 OZ SERVINGS PER 6LB BOX.
8905011138489	CHICKEN FILLET PATTY BREADED APPROX 48/3.3OZ SERVINGS PER 10# CA
8905011141457	CHICKEN FILLET, FROZEN, PRECOOKED, IQF BREADED, 32/5 OZ PER 10 POUN
8905011252288	CATFISH FILLETS, FRZ, SKLS GRADE A 8-12 OZ 15# PER CASE
8905011951116	BEEF RIB, ROAST-RDY, FRZ, W/NET 14-22# 3 PER CASE
8905012114056	CHICKEN NUGGET, FROZEN, PRECOOKED, BREADED, IQF, 245 .64 OZ PACKAGE P
8905012263363	PORK PATTY, RIB SHAPE, 4 OZ RIB-B-QUE 42/4 OZ PER 10 POUND CASE
8905012885549	POLLOCK FILLET, SKINLESS, 5 OZ EACH, MIM, 4/15# PER CASE, GRADE
8905013283329	SALMON, FILLET, PIN, BONE-OUT 50# PER CASE
8905013283330	CHICKEN FILLET, FROZEN, IQF PRECOOKED, UNBREADED, 100/2.8 OZ PER
8905013428122	PORK CHOP LOIN, CENTER CUT, BONELESS, FROZEN, 48/5 OZ PER CASE
8905013694421	GRD BEEF PATTIE FRZ. 40/4 OZ PATTIES PER 10# CASE
8905013694422	CHICKEN BREAST BONELESS, SKINLESS, RAW, 24/5 OZ PER CASE
8905013695092	TURKEY, GROUND, BULK, FROZEN, 4/10 POUND BAG
8905014141582	FISH, SWORDFISH STEAK, 6OZ. FROZEN, 1/10# PER CASE
890501E090038	BACON, BEEF, LAYOUTT, 1/15 LB PER CASE, 18/22 CT., FRZ.
890501E090096	STEAK, T-BONE, FROZEN, 8 OZ EACH, 1/2" THICK, 20 PER CASE, 10 PO
890501E090097	STEAK, T-BONE, FROZEN, 1/2" THICK, 16/10 OZ PER 10 POUND CASE
890501E090098	BEEF PATTIE, SALISBURY STEAK, RAW, FROZEN, 33/ 5 OZ, INST. SIZE PACK,
890501E090099	GROUND BEEF, BULK, FROZEN, PURE BEEF 10% FAT, 4/10 PER 40 POUND CA
890501E090102	MEATBALLS, BEEF, PRECOOKED FROZEN 1OZ EACH 10# BOX 160 CT
890501E090104	FISH STICKS, ALASKA POLLOCK PRE-COOKED 10# CASE
890501E090111	SCALLOPS, BREADED, FROZEN, 20/30 CT, 4/3 POUND PER CASE
890501E090114	TURKEY BREAST SKINLESS 2/9.5-10 POUND AVERAGE
890501E090115	HOT DOGS, TURKEY 10/1, FROZEN, SMOKED, SKINLESS, 5-7", 10 LB, 2/
890501E090122	TURKEY, BREAST, RAW POUCH, FROZEN, PREBASTED, 2/10 POUND PER CASE
890501E090124	TURKEY, ROLLS COMBINATION 2/10# PER CASE
890501E090126	POLLOCK, COOKED, BREADED, 32/3 OZ, 6 POUND PER CASE
890501E090130	TURKEY, SLICED, 384-1/2OZ SLICES, 6/2# PACKAGES PER CASE
890501E090456	FISH STICKS, RAW, BREADED, POLLOCK, 96/1 OZ, 6 POUND PER CASE
890501E090461	FLANK STEAK CHOICE, FROZEN, MIN 90% LEAN, 1.9 POUND AVERAGE, 42
890501E090543	CHICKEN, MEAT DICED COMBO 1/10# CASE
890501E090544	PEPPERONI, SLICED NO. 1, FROZEN, PRECOOKED, 1/25 POUND BOX
890501E090545	PIZZA TOPPING, PORK SAUSAGE *ITALIAN*, FROZEN, COOKED, CRUMBLED,

890501E090810 STEAK T BONE, FROZEN, 1/2" THICK, 12 OZ EACH, 13 PER 10# CASE
890501E090816 CRABMEAT, IMITATION, FROZEN, FLAKES AND CHUNKS 4/2-1/2 # CONTAIN
890501E091391 PUB BURGERS HOMES STYLE 6OZ EACH 10# CASE
890501E091599 CRAB STUFFED SOUTHERN STYLE NATSHELL 65 3OZ CONTAINERS PER CASE
890501E091713 CHICKEN, BREAST, BONELESS, SKINLESS, RAW, READY-TO-COOK, 24/6 OZ
890501E091902 POLLOCK, RAW, UNBREADED, (SEAGRILLS) 1/10# CASE
890501E091973 STEAK, SHAVED SANDWICH, FROZEN, LEAN, 42/4 OZ, 11 POUND BOX
890501E092005 SALAMI, CKD., SLICED, 384/.5OZ SLICES PER CASE, FRZ
890501E092061 BARON, SLICED 18-22 LAYOUT 1/15# BOX
890501E092182 SAUSAGE PATTIES, W/HOG 96/2 OZ, 4 PER 12# CASE
890501E092220 STEAK, SANDWICH, STEAK-EZE, BREAKAWAY STEAK, 48/4OZ PER CASE, FRZ.
890501E092245 CLAM STRIPS, BREADED, 6 POUND BULK PACK (READY TO FRY)
890501E092247 BEEF PATTIE MIX, FROZEN BULK 20% SOY ADDED 4/10# PER CASE
890501E092316 HAM, 4X4 PULLMAN SHAPED, COOKED, SECTIONED & FORMED, CRYVAC CAN,
890501E092317 LUNCHEON MEAT, COMBINATION PACK 1/12# PER PACKAGE
890501E092334 HAM, WHOLE, SPIRAL SLICED, 1PC/15# AVG., REFRIGERATED
890501E092738 CLAMS, CHOPPED FROZEN 1/5# TUB
890501E092791 BEEF RIBEYE ROLL, LIP ON CHILLED, US CHOICE GRADE OR HIGHER AVG
890501E092793 LUNCHEON MEAT LOAF, 1 6# AVG. WT
890501E092814 STEAK, CHICKEN FRIED 40/ 4 OZ PORTIONS PER CASE
890501E093304 SHRIMP, PEELED & DEVEINED, SKEWERED 10/SKEWER 1/3# PER CASE
890501E093306 CHICKEN, BREAST FILLET GRILL STRIP 1/10# BOX
890501E093436 SAUSAGE, TURKEY PATTIES, FROZEN, 1OZ. EACH, 10LB CASE
890501E093458 CHICKEN BREAST FILET, BONELESS, PRECOOKED W/GRILL MARKS, 60/3 OZ PE
890501E093892 BACON, SLICED, OSCAR MEYER 1/20# PER CASE
890501E094082 SHRIMP BREADED BUTTERFLY 21/25 COUNT 4/3# PER CASE
890501E094083 SHRIMP COOKED PEELED & DEVEINED TAIL ON 21/25 COUNT IQF 4/2.5# P
890501E094104 CHICKEN, DRUMMERS, RANDON, 1ST & 2ND JOINTS, FROZEN, 130/190 COU
890501E094445 CHICKEN BREAST FILLET, BONELESS, PRE-COOKED FROZEN, W/GRILL MARKS, 3
890501E094780 FISH, COD, FILETS, BEER BTRD., RAW, FRZ, 2 OZ., 80 PORTION PER CASE
890501E095193 HAM, 4X4 PULLMAN SHAPED, COOKED, SECTIONED & FORMED, CRYVAC PKG,
890501E095329 CHICKEN WINGS, PRECOOKED, WINGS OF FIRE, HOT WINGS, 1/10# CS., FRZ
890501E095344 FISH, CATFISH, FILLETS, W/LEMON PEPPER, 7OZ AVG., SKNLS/BNLS, 1/10LB C
890501E095399 FLOUNDER FILLETS, FROZEN, SKINLESS 6OZ EACH 10# CASE
890501E095421 CHICKEN, NUGGETS, DINOSAUR SHAPE, 250/.66 OZ PER CASE, NAPA
890501E095570 PORK CHOP, CENTER CUT, 6 OZ, 27 PER 10# CASE 33-58% LEANER THAN
890501E095571 TURKEY, BREAST, HONEY MESQUITE SMOKED, 2 PER CASE 8-9 LB AVERAGE
890501E095626 SAUSAGE, NY STYLE, HOT 1/10, FRZ. 1/10LB BOX
890501E095837 CHICKEN, DRUMMIES, 1ST JOINTS, OVER EASY, 110/140 COUNT
890501E095913 BACON, SLICED, PRECKD, 300 SLICES PER CASE
890501E095973 CHICKEN LIVERS, UNBREADED, IQF APPROX 300 COUNT PER 20# CASE
890501E096011 SAUSAGE, BREAKFAST PATTIES, RAW, 128/1.5 OZ PATTIES PER CASE, FROZEN
890501E096150 CHICKEN, BREAST & LEG QUARTERS, 60/8.75 OZ AVG RAW, IQF
890501E096836 CHICKEN TENDERLOIN, BRD, 70/90 CT., APPROX. 2OZ EACH, NAPA
890501E096941 BEEF, ROUND, TOP, CAP OFF, CKD., "HEALTHY CHOICE", 2/7# AVG. (NAPA)
890501E097125 RIBS, PORK, BABY BACK TIPS, 30# AVERAGE CASE APPROX 120 CT PER C
890501E097378 CHICKEN PARTS, 8 PC CUT UP, IQF, 4.5OZ AVG, 96 PCS PER CASE
890501E097379 CHICKEN QUARTERS, MARN., EX. LB. BREAST & LEG QUARTERS, 48/11.6 OZ A
890501E097387 CHICKEN WINGS OF FIRE, JUMBO, 1ST&2ND JOINT, GLAZED, FRZ, MAX 120PCS/
890501E097390 CHICKEN FILET, FRZ, IQF PRECOOKED, UNBREADED, GRILLED, 100/2.8OZ PER

890501E097394 CHICKEN TENDERS, RAW, BREADED, FROZEN, 4/3# CONTAINER PER CASE
890501E097396 CHICKEN, BREAST FILLET, MESQUITE GLAZED, CKD, 64/2.75 OZ PORTIONS PE
890501E097398 CHICKEN WINGS, DRUMMIES, 1ST JOINT ONLY, FRZ., APPROXIMATELY 150/300
890501E097401 CHICKEN, BREAST HALVES, IQF, 36/8.70Z PER 19# CASE
890501E097408 CHICKEN, BREAST FILET, TENDERPRESSED, 32/50Z PORTIONS PER CASE, NAPA
890501E097410 CHICKEN FAJITA STRIPS, BRST MEAT W/GRILL MARKS, FROZEN, PRECOOKED.
890501E097411 CHICKEN BREAST, HALVED, W/O BACKS, IQF, 6.50Z
890501E097421 CHICKEN NUGGETS, BRD., APPROX. 228 CT., FROZEN
890501E097425 CHICKEN TENDERLOINS, BTRD., RAW, FROZEN
890501E097824 BOLOGNA, BF/PK, SLICED, 384/.5 OZ SLICES PER CASE, FRZ
890501E098131 CHICKEN, 4PC, B/T/OS/W, HONEYSTUNG, 12/14OZ PORTIONS PER CASE, NAPA
890501E098572 CATFISH FILET, BREADED, 40/4 OZ PER CASE, FROZEN
890501E098629 HAM, 4X6 PULLMAN SHAPED, COOKED, SECTIONED & FORMED, CRYVAC PKG, 2/13
890501E098750 CHICKEN BREAST FILET, PRE BROWNED, FROZEN, 4OZ EACH, 40 PIECES PER C
890501E098764 CHICKEN TENDERLIONS, BRD, PRE BROWNED, APPROX. 1.4 TO 2 OZ EACH, 2/
890501E098951 PASTRAMI, SLICED, FROZEN, 4/2.5LB CONTAINERS PER CASE
890501E099629 HAM, CKD, 4X6 SECT FORMED, CRYVAC, 2/13# AVG PER CASE
890501E190624 TURKEY WINGS, COOKED & SEASONED, 70 + 40 PCS PER 20LB BOX.
890501E190889 CHICKEN, BREAST FRITTER, BUFFALO POPCORN, BITESIZE, BRD., 480/800 PCS
890501E190948 BEEF PATTY GROUND ROUND, 90% LEAN, 3.75 OZ EACH
890501E191134 FISH, HALIBUT LOIN STEAKS, 8OZ., FRZ. 1/10# BOX PER CASE
890501E191289 PORK CHOP, CENTER CUT, 3OZ. 53 PER 10# CASE
890501E192347 GYRO MEAT, LOAF, COOKED, ALL BEEF, SLICED, APPROX 32 SLICES PER LB, 4/
890501E192348 GYRO MEAT, BEEF & LAMB, PRE CKD, FROZEN 4/6LB LV. PER CASE
890501E192373 CHICKEN, BREAST FILET, PRE CKD, MARIN, MESQUITE W/GRILL MARKS, 4OZ E
890501E192374 CHICKEN, BREAST, FRITTER, BRD., RAW, FRZ., MARIN., 5 OZ EACH, 20LB CASE
890501E192375 CHICKEN, TENDERLOIN FRITTER, BRD., RAW, FRZ. SOU. STYLE, 70-90 CT/10
890501E192421 FISH, CRAB CAKE, BRD, FRZ, "MD BEST" HAND MADE, 36 2.75OZ PER CO
890501E192433 CHICKEN, WING ZINGS, XL, FULLY CKD, BRD. SPICEY, 2/7.5 LB BAGS PER CA
890501E192444 BEEF PATTY, COUNTRY CLASSIC, 60/5.3OZ PER 20# CASE
890501E192640 STEAK, MARIN., (BLACK GOLD) 24/8 OZ., IND WRAP, BLM SIRLOIN BUTT, US
890501E192820 FISH, CATFISH FILLET, CAJUN STYLE, 7OZ AVG., SKNLS./BNLS., 1/10LB CAS
890501E193019 HAM, SLICED, BONED & ROLLED, 384/.5 OZ SLICES PER CADE, FROZEN
890501E193147 TURKEY, WHOLE, RAW, BONELESS EXCEPT FOR DRUMSTICKS, 13 TO 16LB. AVG,
890501E193625 FISH, SHRIMP, PEELED 50/60 CT., 1/5LB CONTAINER
890501E193685 BEEF, STEAK, TENDERLOIN, (FILLET MIGNON) 25/5 TO 7OZ PORTIONS PER CA
890501E193737 CHICKEN, BREAST FILLET, "HOT & SPICY", BRD., RAW, 5OZ., 30/32 CT PER C
890501E590229 CHICKEN WINGS, UNBRD, PRECKD., FRZ., WHOLE, 15LB CASE.
890501E590230 CHICKEN, "WOW" STICKS, IQF, FULLY CKD., BRD., 1/15LB BOX PER CASE
890501E590231 CHICKEN, TENDERLOIN, HOMESTYLE, BRD., 70/90 CT PER CASE, NAPA
890501E590293 SAUSAGE, COOKED, BREAKFAST PATTY, 84/2 OZ. PER CASE, FROZEN.
890501E591305 HAM, DICED, COOKED, FROZEN, 5/2# BAGS PER CASE
890501E591306 BACON, CANADIAN, FROZEN, UNSLICED, CURED, SMOKED, 6 POUND AVERAGE, 2 PE
890501E591309 HAM, COOKED BONE IN SMOKED, SUGAR CURE, AVG. WT. PER HAM 15#, 4 PER
890501E591311 HAM, BNLS, CKD, WATER ADDED, PIT STYLE, 3MUSTLE, CURED, 11-13 LB AVG, NA
890501E591312 HAM, BNLS, CKD, CANADIAN STYLE, NAMP505, 5LB AVG., 8 PCS PER CASE, (NAP
890501E591315 HAM, BNLS, CKD, DELI STYLE, WATER ADDED, 4X6, 11-12LB AVG, 2 PER CASE. (H
890501E591320 HOT DOG, ALL MEAT, 8X1, 1/10 POUND PER SHIPPING CONTAINER (NAPA)
890501E591321 HOT DOGS, ALL BEEF, 8X1, 10 POUNDS PER CASE, FRZ (NAPA)
890501E591426 SAUSAGE, COOKED, ITALIAN (MILD) 5X1 1/12# BOX, FROZEN

890501E591430 SAUSAGE, ITALIAN SLICED, 3/16 PIZZA CUT, 2/6LB BAGS PER CASE, FROZEN
890501E591431 MEATBALLS, COOKED, 320/1/2 OZ SERVINGS PER CASE, FROZEN.
890501E591434 MEATBALLS, COOKED, 160/1 OZ PER 10# CONTAINER, FROZEN
890501E592044 SAUSAGE, BREAKFAST PATTIES, PRECKD, FRZ., PORK, 1.5OZ EA., 12LBCASE (NA
890501E592045 SAUSAGE, BREAKFAST PATTIES, PRECKD, FRZ., PORK, BROWNED, 2OZ. EA., 12LBC
890501E592046 SAUSAGE, TURKEY, LINKS, FRZ., .8 OZ. EA., 22/24LB., 10LBCS., (NAPA)
890501E592047 SAUSAGE, LINK, CKD., SKINLESS, .8OZ. EA, 20PERLB., 10LB CASE, (NAPA)
890501E592048 SAUSAGE, BREAKFAST LINKS, PRE CKD., PORK W/CASING, 1.6OZ. EA., 10LBCS
890501E592049 SAUSAGE, BREAKFAST LINKS, PRECKD., PORK W/CASING, .8OZ. EA, 20 TO LB.
890501E592050 BEEF, CORNED, CKD., DELI STYLE, "HEALTHY CHOICE", 97%FF, VAC. PAC, 5#AVG
890501E592051 PASTRAMI, CKD, CHL, 97%FF, LEAN 5.5#AVG., VAC PAC. "HEALTHY CHOICE", (N
890501E592052 TURKEY, BREAST, BNLS, CKD, SKNLSS, "HEALTHY CHOICE", SMK, HNYRST, 2/8#AV
890501E592053 HAM, BNLS, CKD., HONEY BAKED, "HEALTHY CHOICE", 2/8# AVG., 97%FF, (NAPA
890501E592067 BACON, SLICED, PRE-CKD, SAVORY SMOKED, 10SL PER LAYER, 15 LAYERS PER
890501E592390 BACON, LEAN, 1/15LB AVG PER CASE
890501E592391 BACON, SLICED, 18/22 LAYOUT, 1/15LB CASE (NAPA)
890501E592395 HOT DOGS, ALL BEEF, 8X1, 1/10LB BOX PER CASE (NAPA)
890501E592396 HOT DOG, 4/1 ALL BEEF 1/10# PER CASE
890501E592400 HAM, BNLS., CKD., DELI-STYLE, 2/12.5LB AVG PER CASE, (NAPA)
890501E592403 HAM, BNLS., CKD, CHIL, BUFFET, 2/12LB AVG PER CASE (NAPA)
890501E592404 PORK RIBS, FROZEN, 3-1/2 POUND MAX, 29-34 POUND PER CASE
890501E592656 PORK RIBS, COOKED, RIB-B-QUE, FROZEN, 60/3.2OZ., 12 POUNDS PER CASE
890501E593041 BEEF ROUND, TOP OVEN COOKED ROAST, FROZEN, NETTED, 16 LB AVERAGE
890501E593046 BEEF ROUND, TOP, CKD., CAP OFF, 1/10# AVG PER CASE, FROZEN
890501E593049 CORNED BEEF ROUND, CKD., 10LB AVG. 1 PER CASE, FROZEN
890501E593050 CORNED BEEF, FROZEN, BRISK RAW, DRAINED BONELESS, 9LB AVERAGE, 2 P
890501E593051 BEEF, POT ROAST, CKD, W/VEG, SPICE&BROTH, 10LB AVG PER CASE
890501E593053 PRIME RIB, CKD (BEEF RIBEYE ROLL) 14LB AVG, 1 PER CASE, FROZEN
890501E593055 PORK LOIN, RST, BRT, CKD, 1/10LB AVG PER CASE
890501E593056 MEATLOAF, COOKED, WHOLE, 5LB AVG., 2PCS PER CASE, FRZ.
890501E593057 BEEF ROUND, SLICED, TOP, MEDIUM, 4/2.5# PACKAGES PER CASE, FROZEN
890501E593059 BEEF, THIN SLICED W/ONIONS & PEPPERS-PHILLY STYLE, CKD., 2/5#CO. PE
890501E593060 PORK RIB, HALF, CKD, ST LOUIS 1-1 1/4 DN, 3/5 LB AVG PER CASE, FROZEN
890501E593426 BACON, TURKEY, SLICED, REFRIGERATED, 24/12 OZ PACKAGES (312 SLICES) P
8910000433191 EGGS, GRADE A LARGE, SHELL, 30 DOZEN PER CONTAINER
8910000433198 EGGS, FRESH, SHELL ON MEDIUM 30 DOZEN
8910000826205 CHEESE, YELLOW AMERICAN, BLOCK, 6/5 LB PER CASE
8910001258440 CHEESE, NATURAL CHEDDAR, MEDIUM 1/10 LB BLOCK PER CASE
8910001263406 COTTAGE CHEESE, SMALL CURD, 2/5 LB PER CASE
8910001278251 EGG WHITES, FROZEN, PASTEURIZED, W/O WHIPPING AIDS, 6/5 LB CONTA
8910001490493 CHEESE, YELLOW AMERICAN IMITATION, INDIVIDUAL SLICES, PASTEURIZED, 4
8910003837910 CHEESE, CREAM, 10/3# BOXES PER CASE
8910005821342 CHEESE, PROVOLONE 3% SMOKED, NATURAL, 12 LB AVERAGE, 4 PER CASE
8910005846431 CHEESE, SWISS AMERICAN SLICED, PASTEURIZED, 160 CT, 4 PER CASE
8910006160038 BUTTER, SOLIDS COUNTRY MAID, 36/1 LB PER CASE
8910006160051 EGGS WHOLE FROZEN PASTUERIZED 6/5# CONTAINERS
8910006560993 CHEESE, YELLOW AMERICAN SLICED 160 COUNT 4/5# PER CASE
8910007822837 CHEESE, MOZZERELLA, NATURAL, FROZEN: APPROX 8/6 POUND LOAVES PER C
8910007823765 CHEESE, PARMESAN, GRATED-BLACK LABEL, SHAKER TOP, 12/1 LB PER CAS
8910009269962 BUTTER FROZEN SALTED 90 READY PATTIES PER 15# CASE

8910010379367 CHEESE, CHEDDAR, NATURAL, SHREDDED, 4/5 LB BAGS PER 20 LB CASE
8910010822313 EGGS, GRADE A LARGE, RETAIL PACK 15 DOZ PER CASE
8910010917209 MILK, NONFAT DRY-LOW HEAT 6/4# CAN
8910011614931 MILK, LOWFAT CHOCOLATE SHELF STABLE 2% UHT 27 8OZ PER CASE
8910011614933 MILK LOWFAT SHELF STABLE 1-2% 1/2 PINT
8910012104381 CHEESE CREAM *INDIVIDUAL*, 100/1 OZ PER CASE
8910012104382 EGGS, SHELL FRESH ON SHELL PROTECTED FRESH, MEDIUM, 15 DOZEN PER
8910012624596 PLAIN YOGURT LOW-FAT, PLAIN, 12/8 OZ PER CASE
8910014141567 CHEESE, BLEND FOR PIZZA 6/5# BAGS PER CASE
8910014194917 CHEESE, CREAM, FAT FREE INDIVIDUAL 100/10Z PER CASE
891001E090133 CHEESE MOZZARELLA PART SKIM SHREDDED 6/5# BAGS PER CASE
891001E090134 CHEESE, SWISS - NATURAL 6 PC CASE APPROX 48# CASE
891001E090864 SOUR CREAM *INDIVIDUAL*, 96/1 OZ PER CASE
891001E091024 NON-FAT DRY MILK 6/5# BAGS PER CASE
891001E091048 EGG SUBSTITUTE, FROZEN, NO COLESTEROL, 2LB CONTAINER, 12
891001E091094 CHEESE, CHEDDAR, NATURAL, MEDIUM, 1/40LB BLOCK
891001E091209 MILK, EVAPORATED, 48/12OZ. PER CASE
891001E091367 SOUR CREAM, REAL, CULTERED, HOMOGENIZED, 2/5 LB CONTAINERS PER C
891001E091411 YOGURT, SIMPLY VANILLA, NONFAT, FROZEN COLOMBO, 6/1/2 GALLON PER
891001E091412 YOGURT ALPINE STRAWBERRY NON FAT 6/1/2 GALLONS PER CASE
891001E091495 YOGURT, DOUBLE DUTCH CHOCOLATE, NONFAT, 6 1/2 GALLON CONTAINERS
891001E091772 YOGURT, NY CHEESECAKE, COLOMBO, FRZ., 6/1/2 GAL PER CASE
891001E091811 CHEESE, SWISS SLICED 480/.59 OZ SLICES PER 1.25#, 12 PER CASE
891001E092085 EGGS, COOKED DICED FROZEN 4/5\$ CONTAINERS PER CASE
891001E092088 YOGURT, FRENCH VANILLA NON FAT 6 1/2 GALLONS PER CASE
891001E092338 CHEESE, CUBES, ASSORTMNT PACK, SWISS, CHEDDAR, PEPPER JACK, 3/5# PER
891001E092398 CREAMERS, HALF & HALF INDIVIDUAL 400 COUNT PER CASE
891001E092458 NUTRA SHAKE, VANILLA, 75/40Z PER CASE
891001E092459 NUTRA SHAKE, CHOCOLATE 75/40Z PER CASE
891001E092555 CHEESE, SHARP AMERICAN, SLICED, 160 CT., 4/5 LB. PER CASE
891001E093109 EGG SUBSTITUTE, LIQUID, FROZEN, CHOL/FAT FREE, 12/2# PER CASE
891001E093641 YOGURT, BRAZILIAN BANANA NON FAT 6/1/2 GALLON CONTAINERS PER CAS
891001E095242 YOGURT, BLACK RASPBERRY, FRZ. COLOMBO, 6/1/2 GAL PER CASE
891001E095245 YOGURT, PEANUT BUTTER, LOWFAT, FROZEN COLOMBO, 6/1/2 GALLONS PER
891001E095246 YOGURT, VANILLA SILK, SUGARFREE, COLOMBO, FRZ. 6/1/GAL PER CASE
891001E095267 YOGURT, STRAWBERRY, LIGHT, FAT FREE, 12/6OZ CUPS PER CASE, NAPA
891001E095268 YOGURT, CHERRY, LIGHT, FAT FREE, 12/6OZ CUPS PER CASE, NAPA
891001E095269 YOGURT, PEACH, LIGHT, FAT FREE, 12/6OZ CUPS PER CASE, NAPA
891001E096492 YOGURT, BLUEBERRY, NON-FAT, CHILLED, 12/6 OZ. PER CASE
891001E097323 YOGURT, BLUEBERRY, LIGHT, FAT FREE, 12/6OZ CUPS PER CASE, NAPA
891001E097324 YOGURT, STRAW/BANANA, LIGHT, FAT FREE, 12/6 OZ CUPS PER CASE, NAPA
891001E097355 YOGURT, CHOCOLATE, DRY POWDERED, 2/6 GAL YEILD PER CASE, FOR DIP
891001E097356 YOGURT, VANILLA, DRY POWDERED, 2/6GAL YIELD PER CASE, FOR DISPEN
891001E097596 YOGURT, COOKIES & CREAM, LOFAT, COLOMBO, FRZ, 6/1/2 GAL PER CASE
891001E098663 YOGURT, GEORGIA PEACH NON-FAT 6 1/2 GALLONS PER CASE, FROZEN
891001E098664 YOGURT, BRAZILIAN BANANA NON FAT 6/1/2 GALLON CONTAINERS PER CAS
891001E098665 YOGURT, PECAN PRALINE NON FAT 6/1/2 GALLON CONTAINERS PER CASE
891001E099377 CHEESE, PROVOLONE, 408 SLICES PER CASE, REFRIGERATED
891001E190361 EGG, WHOLE, CHL, W/CITRIC, 2/20LB CONTAINERS PER CASE
891001E591264 SMOOTHIE MIX, RASPBERRY, FRUIT&YOGURT CONC. BEV., 125/16OZ SV. PER

891001E591265 SMOOTHIE MIX,ORG/PINEAPPLE,125/16OZ SV. PER CS,THRU MACHINE,FRT&
891001E591266 SMOOTHIE MIX,STRAW/BANANA,FRUIT&YOGURT MIX,125/16OZ SV. PER CS.
891001E591551 EGG,WHOLE EASY EGG W/CITRIC,CHL,ESL,15/2LB CARTONS PER CASE
891001E591552 EGG PRODUCT,SCRAMBLED EGG MIX,LIQ.,CHL,ESL,12/1LTR PER CASE
891001E591553 EGG PRODUCT,SCRAMBLED EGG MIX,LIQ.,CHL.,ESL,2/20LB PER CASE
891001E591564 CREAMER,HALF&HALF,CHL,UHT,360 IND SERVINGS PER CASE
891001E591830 EGG PRODUCT,SCRAMBLED EGG MIX,LIQ.,CHL,ESL,15/2LB PER CASE
8915000075309 PEAS, BLACK-EYE CANNED 6/ NO.10 SIZE CAN PER CASE
8915000441918 HASH BROWNS, FROZEN, SHREDDED 96/3 OZ PER 18 LB CASE (CLASSIC)
8915000626568 BEANS, DRY, NAVY 2LB POLYETHYLENE BAG, 12 PER CASE
8915000805179 FRENCH FRY, SHOESTRING, (GLORI-FRI L. FLOW),6/4.5# PER CASE
8915000810856 PEPPERS, DICED GREEN, FROZEN, SWEET, GRADE A,6/2 LB PER CASE
8915000851650 JUICE,GRAPEFRUIT,UNSWEETENED,12/46 OZ CANS PER CASE
8915001173358 LETTUCE ICBERG FRESH US GRADE#1 24/1-1/2 TO 2 DOZEN PER 40# CASE
8915001264060 APPLES, SLICED, CANNED, GRADE A 6 #10 CANS PER CASE
8915001268748 BANANAS, FRESH, 5 FINGERS PER HAND, 40 LB CASE
8915001268801 CANTALOUPE,FRESH,US#1 GRADE,15-23 COUNT (35LB AVERAGE)
8915001268804 ORANGES,FRESH,ANY EXCEPT TEMPLE,US#1 64-100, (40LB AVERAGE)
8915001268805 PEARS,FRESH,SUMMER/FALL/WINTER,US#1 100-150 (36LB AVERAGE)
8915001268807 WATERMELONS, FRESH, US#1 18LB AVERAGE, 1 PER BOX
8915001268808 PINEAPPLE,FRESH,US FANCY,US#1,10-24 SIZE. 35 LB BOX
8915001268811 APPLES FRESH COOKING US#1 2-3/4 TO 4 IN. 40# BOX
8915001268812 APPLES,FRESH,GREEN,SWEET,US FANCY,US#1,2-1/2 IN, 40 LB CASE
8915001274360 HONEYDEW MELONS,FRESH,US#1 GRADE, 20LB CASE, 5-8CT
8915001277260 LIMES FRESH US#1 GRADE 10# BOX 48-54COUNT
8915001277262 PINEAPPLE, CRUSHED, 6/NO.10 CAN USA
8915001277266 STRAWBERRIES, FRESH, US NO.1 GRADE,12 PINTS PER CASE, (12# AVERA
8915001277267 CRANBERRIES, FRESH 1 24/12 OZ BOX (18#)
8915001277268 AVOCADOS,FRESH,US#1 GRADE, 27 LB PER CASE
8915001277982 CAULIFLOWER, FRESH, US NO.1 GRADE, 18LB
8915001277983 EGGPLANT, FRESH, US FANCY NO.1 GRADE, 19LB PER CASE
8915001277984 LIMA BEAN BABY, FROZEN, B GRADE, 12/2.5LB PER CASE
8915001277987 GREEN KALE,FRESH,US #1 GRADE, 20LB PER CASE
8915001277989 PARSNIPS FRESH, 1/20# BOX
8915001277991 BRUSSEL SPROUTS, FROZEN, B GRADE, 12/2 LB PER CASE
8915001277992 SPINACH, LESF, FROZEN, A GRADE 12/3LB PER CASE
8915001277999 ONIONS GREEN, FRESH, GRADE NO.1, 11 LB PER CASE
8915001278002 TURNIPS FRS WHITE TOPPED G=1 1-3/4-3 IN 25# BOX
8915001278006 PEPPERS, SWEET, FRESH, GREEN, LARGE, GRADE=1 2-1/2 IN.,22LB PER
8915001278014 SPINACH, FRESH, CRINKLED/FLAT,GRADE NO.1, 8LB PER CASE
8915001278015 ASPARAGUS' FRS MD/LG GRADE 1 11# BOX
8915001278018 CORN,CUT,FROZEN, B GRADE, 12/2.5LB PER CASE
8915001278019 CARROTS,FRESH, TOPPED, GRADE NO.1,JUMBO, 50LB PER CASE
8915001278021 PEAS,FROZEN,GRADE B, 12/2.5LB PER CASE
8915001278272 APPLESAUCE, CANNED,GRADE A,6/NO.10 CANS PER CASE
8915001278835 BEETS, MEDIUM SLICED, BLACK LABEL, CANNED, GRADE A, 6/NO.10 CANS
8915001278904 ENDIVE, FRESH, GRADE 1, 20LB PER CASE
8915001278922 PARSLEY, FRESH FOLIAGE, CURLY LEAF, GRADE 1, 14LB PER CASE
8915001279282 GREEN, SWEET PEAS, CANNED, GRADE A, 6/NO.10 CANS PER CASE
8915001279303 TOMATO PASTE GRADE A 2-1/2CN 24 PER CASE

8915001279663 RUTABAGERS, FRESH, WAXED, 1/45# BAG
8915001279677 WHOLE WHITE POTATO 6/#10 CANS PER CASE
8915001279772 PUMPKIN, SOLID PACK, CANNED, GRADE A, 12/30 OZ CANS PER CASE
8915001281176 BEANS, CUT GREEN, FROZEN, GRADE B, ROUND, 1" MIN, 12/2.5 LB CONTAINER
8915001290825 BROCCOLI SPEARS, FROZEN, B GRADE, 6" MAX, 12/2LB CONTAINERS PER C
8915001335903 POTATOES, WHITE PRECOOKED GRANULES 6 #10 SIZE CANS TO CASE
8915001397426 POTATOES WHITE DEHYDRATED UNCOOKED SLICES 4/5# PER CASE
8915001398523 CRANBERRY JUICE COCKTAIL, SWEET, 12/46 OZ CANS PER CASE
8915001430911 BLUEBERRIES, CULTIVATED IQF, W/O COATING, 1/30 LB POLY BAG
8915001430931 SPINACH, CHOPPED, CANNED, GRADE A, 6/NO.10 CANS PER CASE
8915001430978 TOMATOES, FRESH, CHERRY, US NO.1, 12 OZ CONTAINERS, 12LB PER CAS
8915001430983 SUCCOTASH, FROZEN, GRADE A 12/2.5# PER CASE
8915001430997 PEAS & DICED CARROTS, B GRADE, FROZEN, 12/2.5LB CONTAINERS PER C
8915001491356 HASH BROWNS, DICED, *FRESH*, WHITE, GRADE A, 2/10LB BAGS PER 20LB
8915001491571 GRANULATED GARLIC, 1/22OZ JAR
8915001606156 CAULIFLOWER, FROZEN, GRADE B, 12/2LB CONTAINERS PER CASE
8915001618912 POTATOES, WHITE, DEHYDRATED, UNCOOKED, DICED, 6/NO. 10 CANS PER C
8915001625087 CARROTS, SLICED CRINKLE, GRADE B, FROZEN, 12/2LB CONTAINERS PER C
8915001629878 BEANS, FRENCH CUT, FROZEN, GRADE A, 12/2 LB CONTAINERS PER CASE
8915001644160 LETTUCE, FRESH, ICEBERG WESTERN, CLEAN & TRIMMED, 4-6 PK PER 32#
8915001644162 COLLARD, GREEN, FROZEN, GRADE A, CHOPPED OR WHOLE, 12/3LB CONTAINERS
8915001646876 POTATOES, WHITE, INSTANT GRANULES, 6/NO.10 CANS PER CASE 6#CANS
8915001704933 GREENS COLLARD FRG US #1 G=US STANDARDS 25# CASE
8915001704938 BEANS, PINTO, DRY, US #1 GRADE, 1LB POLY BAG, 24 BAGS PER CASE
8915001705127 PINEAPPLE, HAWAIIAN CHUNKS, GRADE A/B, 6/NO.10 CANS PER CASE
8915001705148 PINEAPPLE, HAWAIIAN SLICED, GRADE A/B, 6/NO.10 CANS PER CASE
8915001705150 PINEAPPLE, SLICED, CANNED, MEDIUM, WHOLE SLICES, 24/NO.2 CANS PE
8915001837135 JUICE, APPLE, CANNED, SINGLE STRENGTH, 48/5.5 OZ CANS PER CASE
8915001845601 PORK & BEANS, 6/NO.10 CANS PER CASE
8915001913461 ONION RINGS, NATURAL, BREADED, FROZEN, RAW, (NOT BATTERED) GRADE A, 6/2
8915001914709 PLUMS, PURPLE, WHOLE 70/80, CANNED, 6/NO.10 CANS PER CASE
8915002050938 JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, GRADE A, 48/6 OZ CANS
8915002235800 JUICE, GRAPE, CANNED, SINGLE STRENGTH, GRADE A, 48/6 OZ CANS PER
8915002236090 JUICE, TOMATO, CANNED, SINGLE STRENGTH, GRADE A, 48/5.5 OZ CANS PE
8915002264349 POTATOES, WHITE, FRESH, GRADE #1, 45 LB
8915002412800 JUICE, ORANGE, UNSWEETENED, CANNED, SINGLE STRENGTH, 12/NO.3 CAN
8915002452295 PEARS, SLICED, CH *NAT JUICE*, CANNED BARTLETT, 6/NO.10 CANS PER
8915002523783 CELERY, FRESH, PASCAL WASHED, GRADE 1, 24-48 NOT INDIVIDUAL, 50L
8915002523785 OKRA, CUT, FROZEN, GRADE B, 12/2LB CONTAINERS PER CASE
8915002523788 CUCUMBERS, FRESH, US FANCY, 45LB PER CASE
8915002525954 POTATOES, SWEET, FRESH, DRY/MOIST, GRADE 1, 1-3 INCH, 40LB PER C
8915002528245 POTATOES, WHITE, FRESH, BAKING, 8-12 OZ, 90 CT, 50LB PER CASE
8915002550523 JUICE, TOMATO, CANNED, SINGLE STRENGTH, GRADE A, 12/46OZ CANS PE
8915002567993 JUICE, V-8 INDIVIDUAL, CANNED, PLAIN, SINGLE STRENGTH, 48/5.5 OZ
8915002573947 CORN, WHOLE KERNEL, VCPAC, GOLDEN, 6/75 OZ CANS PER CASE
8915002743829 ROMAINE, FRESH, GRADE 1, 35 LB PER CASE
8915002811809 JUICE, GRAPE UNSWEETENED, CANNED, CONCORD, SINGLE STRENGTH, 12/NO
8915002865399 FRUIT APRICOT HALVES, HEAVY SYRUP, 6#10 CANS PER CASE
8915002865482 FRUIT COCKTAIL, LIGHT SYRUP, CANNED, 6/NO.10 CANS PER CASE
8915002865487 RAISINS THOMPSON SEEDLESS 6/#10 CANS PER CASE

8915002929266	PIMENTOS, RED, DICED, GRADE A, 24/7 OZ CANS PER CASE
8915004046065	ASPARAGUS, CUTS & TIPS, FROZEN, GRADE A 6/2.5LB CONTAINERS PER
8915004112677	JUICE GRAPE FRZ CONC 3+1 SWT GRADE A 1232OZ CANS PER CASE
8915004377943	ORANGE JUICE, FROZEN, CONCENTRATED, 3+1, UNSWEETENED, 12/32 OZ C
8915004566111	POTATOES WHITE FRESH PEELED WHOLE GRADE A 1/20# BOX
8915004651897	CORN CREAM STYLE, CANNED, GOLDEN, GRADE A, 6/NO.10 CANS PER CASE
8915004702345	ONIONS, FRESH, SLICED, 5# BOX
8915004702346	ONIONS, FRESH, DICED 5# BOX
8915004831349	CARROTS, FRESH, CELLO CARA-BITES 20/1# PER BOX
8915004831350	CARROTS, FRESH, DICED, 5# BOX
8915005774203	PEACHES, CANNED, QUARTERS/SLICES, YELLOW CLINGSTONE/FREESTONE, 6/NO.
8915005774526	BEANS, LIMAS, MEDIUM, GREEN, CANNED, 6/NO.10 CANS PER CASE
8915005824053	STRAWBERRIES, SLICED, FROZEN, SUGAR PACK, 6/6.5 LB CANS PER CASE
8915005824059	TOMATOES, FRESH, GRADE 1, 2-1/2 INCH MINIMUM, 5X6 25 LB PER CASE
8915005824065	SQUASH FRF SUMMER AS REQUISITIONED G=1 20# BOX
8915005824071	LEMONS, FRESH, GRADE 1, 140/165/200/235 SIZE, 40LB PER CASE
8915005841647	JUICE, APPLE, CANNED, SINGLE STRENGTH, 12/3 LB CANS PER CASE
8915005842794	PEACHES, HALVES, LIGHT SYRUP, CANNED, 6/NO.10 CANS PER CASE
8915005842798	SQUASH FRF FALL/WTR AS REQUISITIONED G=1 40# BOX
8915006160027	RADISHES, FRESH, RED TOPPED, SMALL/MEDIUM, US NO.1, 11LB PER CAS
8915006160193	CABBAGE, FRESH, RED, GRADE 1, 1LB PER BAG 45# BOX
8915006160194	CABBAGE, FRESH, GREEN, DANISH DOMESTIC, 1-45 LB, GRADE 1
8915006160198	GRAPEFRUIT, FRESH, GRADE 1, 32-36 COUNT, 37 LB PER CASE
8915006160199	ONIONS, DRY, SWEET, GRADE 1, 3" MINIMUM, JUMBO YELLOW, 50 LB CAS
8915006160200	ONIONS, DRY, NOT SWEET, GRADE 1, 2" MINIMUM, MEDIUM, 50 LB CASE
8915006160209	GRAPES, FRESH, RED SEEDLESS, US#1, TBLE GRADE ,18LB PER CASE
8915006160223	PEARS, HALVES CHOICE, LIGHT SYRUP, 35/40 CT, 6/NO.10 CANS PER CA
8915006160229	SQUASH, SLICED YELLOW, FROZEN, 12/3# PKG PER CASE
8915006164819	BEANS WAX CUT, FROZEN, GRADE A, ROUND, 1"MIN, 12/2LB CONTAINERS
8915006164820	BEANS, GREEN 3 OR 4 SIVE EX STD, 6/NO.10 CAN PER CASE
8915006342436	CARROTS, MEDIUM SLICED, CANNED, GRADE A, 6/NO.10 CANS PER CASE
8915006342439	JUICE, PINEAPPLE, CANNED, SINGLE STRENGTH, UNSWEETENED, GRADE A, 12/46
8915006342441	POTATOES, SWEET CUT, GRADE A, HEAVY SYRUP, 12/30 OZ CANS PER CASE
8915007823508	FRENCH FRY, STRAIGHT CUT FROZEN, (GLORI-FRI), 3/8", 6/5# PER CASE
8915008237663	GARLIC, DRY, TOPPED WHITE/RED, GRADE 1, 1/30# PER PACKAGE
8915008516564	CRANBERRY SAUCE, JELLIED, CANNED, GRADE A, 6/NO.10 CANS PER CASE
8915009264925	CELERY, FRESH, PASCAL WASHED, GRADE 1, 24-48 INDIVIDUAL PACKAGE, 50 L
8915009264926	LETTUCE, FRESH, ICEBERG, GRADE 1, 2 DOZEN SIZE INDIVIDUAL PACKAG
8915009265936	GREEN, MUSTARD, FROZEN, GRADE A, 12/3LB CONTAINERS PER CASE
8915009265937	TURNIP GREEN, FROZEN, GRADE A, 12/3LB CONTAINERS PER CASE
8915009266770	CORN, WHOLE KERNEL, CANNED, GOLDEN, 24/NO.303 CANS PER CASE
8915009266793	BEANS, KIDNEY LIGHT RED, IN BRINE, GRADE A, 6/NO.10 CANS PER CAS
8915009356371	PIMENTOES, WHOLE SWEET RED, CANNED, GRADE A, 24/14 OZ CANS PER C
8915009356620	MIXED VEGETABLES, FROZEN, GRADE B, 12/2.5LB CONTAINERS PER CASE
8915009356629	MUSHROOMS, PIECES & STEMS, CANNED, WHITE, 12/16 OZ CANS PER CASE
8915009579558	SAUERKRAUT SHREDDED, CANNED, GRADE A, 6/NO.10 CANS PER CASE
8915010101470	APPLE RINGS, SPICED RED, 2 TO 2-3/4" IN DIAMETER, 85-95 PER CAN, 6/#1
8915010103224	CHOPPED SPINACH, FROZEN, GRADE A, 12/3 LB CONTAINERS PER CASE
8915010106334	POTATO GEMS *TOTS* , 6/5 LB PER CASE
8915010373258	SALAD, THREE BEAN CANNED 6/#10 CANS PER CASE

8915010668203 CHINESE CABBAGE FRS/BOK CHOY 90%FREE DMG 35# CASE
8915010768439 APPLES FRESH YELLOW, FANCY, GRADE#1 2-1/2" MINIMUM 40# BOX
8915010789271 CHERRIES MARASCHINO, RED PITTED, W/O STEMS, MED/LARGE, 12/16 OZ JA
8915010796946 BEAN SPROUTS, 6/NO.10 CANS PER CASE
8915010821277 BROCCOLI, FRESH, US #1 GRADE, US STANDARDS FOR GRADES, 21 LB PER
8915010888749 APPLES, FRESH, RED, SWEET, US FANCY GRADE, 2-1/2 IN MIN, 40 LB P
8915011355787 CORN COBBETTES, FROZEN, GRADE B, ON-THE-COB, MIN 96/3" PER BOX
8915011404612 MUSHROOMS, FRESH, US#1, 10 LB CASE
8915011415120 ALFALFA SPROUTS, FRESH, ADCOP, 3 LB PER CASE
8915011929173 JUICE, ORANGE, UNSWEETENED, CANNED, SINGLE STRENGTH, GRADE A, 48/6OZ E
8915011933060 HASH BROWN PATTY, GOLDEN, FROZEN, 2.25 OZ, 30# CASE (101'S PREFOR
8915012304652 TROPICAL FRUIT *CHUNK, PIN, PAPPY, BNA, CANNED, 6/NO.10 CANS PER CAS
8915012353548 MANDARIN ORANGES-WHOLE SEGMENTS-LT.SYRUP, CANNED, WHOLE SEGMENTS, 6
8915012426689 PAPAYA, FRESH, HAWAII, NO.1 STANDARD FOR GRADES, 14 LB PER CASE
8915012513222 BEANS, GREEN, FRESH, GRADE = 1 1/24# CASE
8915012598983 KIWI FRUIT, FRESH, DOMESTIC, GRADE 1, 5 LB PER CASE
8915012653715 MANGOS FRS 10%OR LESS DEFECTS 14# BOX
8915012661726 PEAS FRS SNOW CHINESE PEA PODS 10# CASE
8915013224684 ONIONS, DRY, RED, US#1, 3 INCH MIN, US STANDARDS FOR GRADES, 25 L
8915013226827 POTATOES RED FRESH MODERATELY SKINNED GRADE 1 50# BOX
8915013227447 LETTUCE FRESH LEAF GREEN US#1 GRD 25# BOX
8915013227448 LETTUCE FRESH LEAF RED US#1 GRD 20# BOX
8915013232202 APPLES, GRANNY SMITH 100 COUNT PER 40# BOX
8915013232203 APPLES, ROMES, FRESH, WASHINGTON STATE FANCY RED TART 100 COUNT
8915013232205 POTATOES, SWEET (CUT YAMS), CANNED, HEAVY SYRUP, GRADE A, 6/NO.1
8915013362898 CORN, CUT, FROZEN, GOLDEN, WHOLE KERNEL, 1/20 LB CONTAINER
8915013362899 PEAS, GREEN, FROZEN, 1/20 LB CONTAINER
8915013362900 BEANS, CUT GREEN, FROZEN, ROUND, CUT, 1"MIN, 1/20 LB CONTAINER
8915013362901 VEGETABLES, MIXED, FROZEN, GREEN BEANS, CARROTS, CORN, PEAS, 1/2
8915013734978 TOMATOES, DICED IN JUICE (CALIF.), CANNED, 6/NO.10 CANS PER CASE
8915014140484 BEANS, BLACK, DRY, 1/20 PER CASE
891501E090147 CRANBERRY JUICE COCKTAIL, SINGLE STRENGTH, SWEETENED, 48/5.5 OZ EAS
891501E090155 BEANS, BABY LIMA 1# BAG 24 PER CASE
891501E090156 BEANS, GARBANZO, (CHICK PEAS) (CECI) IN BRINE, GRADE A, 6/NO.10 CA
891501E090159 FRENCH FRY, STEAK CUT, (SUN CROP), 6/5 LB PER CASE
891501E090161 PUMPKIN, SOLID PACK, GRADE A, 6/NO.10 CANS PER CASE
891501E090164 APPLE SAUCE, *NO SUGAR ADDED*, GRADE A, 6/NO.10 CANS PER CASE
891501E090173 JUICE, APPLE, FROZEN, 5+1, DISPENSER PACK, 4/3 LITER CONTAINERS
891501E090176 JUICE, GRAPE, FROZEN, 5+1, DISPENSER PACK 4/3 LITER CONTAINERS P
891501E090177 JUICE, GRAPEFRUIT, 5+1, FROZEN DISPENSER PACK 4/3 LITER CONTAINERS
891501E090178 JUICE, LEMON, 12/1 QUART BOTTLES PER CASE
891501E090189 BEANS, PINTO, DRIED, 1/20# CASE
891501E090190 CARROTS, FRESH SHREDDED 5 LB. BG
891501E090194 COLE SLAW MIX, COMBO CABB/CARR 4/5LB BAG PER CASE
891501E090377 JUICE, ORANGE, FROZEN 48/4 OZ PER CASE
891501E090378 JUICE, APPLE, FROZEN, 48/4 OZ PER CASE
891501E090379 JUICE, GRAPE, FROZEN 48/4 OZ PER CASE
891501E090380 JUICE, CRANBERRY COCKTAIL 15%, SINGLE STRENGTH, SWEET, 48/4 OZ EASY
891501E090546 CHILES, DICED, CANNED, 12/27 OZ CANS PER CASE
891501E090687 BERTS, SLICED, DIET, FANCY, 24/#303 CANS PER CASE

891501E090695 OKRA, BREADED, CUT FROZEN 4/3# BAGS PER CASE
891501E090821 LETTUCE, FRESH, ICEBERG, CHOPPED, US GRADE #1 4/5# PER CASE
891501E090829 SALAD MIX, LETTUCE, CABBAGE, CARROTS, 4/5 LB BAGS PER CASE
891501E091029 CARROTS, FRESH STICKS, 5-# BG
891501E091030 CELERY, FRESH, STICKS, 5-# BG
891501E091207 CABBAGE, FRESH, GREEN 1/1# PER CASE
891501E091213 ONIONS, CHOPPED, WHITE, 1/3 LB CONTAINERS PER CASE
891501E091247 VEGETABLE, POTATOES, FR. FRIES, CYLINDRICAL, FRZ, GALLEY FRIES, 6/5# P
891501E091428 BANANAS, FRESH, 1/10# CONTAINER
891501E091431 CELERY, FRESH, WASHED 1/6 PACK
891501E091432 LEMONS, CALIFORNIA, MINI-PAC 40 COUNT
891501E091433 PEPPERS GREEN FRESH SWEET BELL TYPE 1/5# BOX
891501E091436 TOMATOES, FRESH, 6X6, 1/10# BOX
891501E091437 APPLES, FRESH, RED DELICIOUS, WASHINGTON STATE FANCY 1 DOZEN PER
891501E091438 GRAPEFRUIT, FRESH, RUBY RED 6 PACK
891501E091441 ORANGES, NAVAL FANCY 1 DOZEN PER BAG
891501E091442 PARSLEY, FRESH CURLY LEAF, 1/6PK PER CONTAINER
891501E091821 YUCCA ROOT, FRESH, 42LB PER CASE
891501E091827 PLANTAINS, FRESH, 40 LB BOX
891501E091845 GARLIC, FRESH, WHOLE PEELED NO 1 GRADE, 5LB CONTAINER
891501E092022 CAULIFLOWER FLORETS CHILLED US#1 2/3# PER CASE
891501E092023 BROCC FLORETS, US #1 CHILLED RAW 4/3# CONTAINERS PER CASE
891501E092071 FRUIT CHUNKS, (PEACH, PINEAPPLE, GRAPE, MELLON) 4/8# JARS PER CA
891501E092179 POTATO, FRESH, HEARTY CUT/THICK SLICED, 2/10# PER CASE
891501E092385 CARROTS, FRESH, WHOLE, 1/5# PG
891501E092386 CUCUMBERS, SELECT, FRESH, WHOLE, 10# PACKAGE
891501E092399 FRUIT COCKTAIL NO SUGAR ADDED 6/#10 CANS PER CASE
891501E092425 JUICE, ORANGE, 100%, BAG-IN-BOX SHELF STABLE 4+1, 3 GALLON CONTAINER
891501E092432 PEACHES, SLICED, NO SUGAR ADDED 6/#10 CANS PER CASE
891501E092949 FRUIT PUNCH, FRZ., 5+1, 3/128 OZ CONTAINER PER CASE
891501E092950 LEMONADE, FRZ, 5+1, 3/128 OZ CONTAINERS PER CASE
891501E092951 CRANBERRY JUICE, FROZEN 4+1 3/128 OZ CONTAINERS PER CASE
891501E092952 GRAPE JUICE, FROZEN 5+1 3/128 OZ CONTAINERS PER CASE
891501E092953 APPLE JUICE, FROZEN 5+1 3/128 OZ CONTAINERS PER CASE
891501E092955 ORANGE JUICE, ALL FLORIDA 100% 4+1 FROZEN 3/128 OZ CONTAINERS PE
891501E093048 ONIONS, YELLOW, DRY 25# BAG
891501E093049 RADISHED, 6/6 OZ BAGS PER CASE
891501E093068 VEG., PEPPERS, SWEET, FRESH, RED, BELL, NO.1 GRADE, 5LB CONTAINER
891501E093122 CILANTRO, FRESH
891501E093155 JUICE, GRAPE, 50% BAG-IN-BOX SHELF STABLE 5+1
891501E093156 JUICE, APPLE 50% BAG-IN-BOX SHELF STABLE 4+1 3 GALLON CONT
891501E093157 JUICE, ORANGE, 50% BAG-IN-BOX SHELF STABLE 4+1 3 GALLON CONT
891501E093197 VEG., SAUERKRAUT, CANNED, 24/14 OZ PER CASE, DRY
891501E093209 FRUIT PUNCH, FRZ., 5+1, 4/90 OZ CONTAINERS PER CASE, M. MAID, NAPA
891501E093305 FRENCH FRY SEASONED 3/8 CUT (SAVORY REGS.) 6/5# PER CASE
891501E093631 VEGETABLES, MIXED, FROZEN, ORIENTAL STIR FRY, 6/4# CONTAINERS PE
891501E093777 LETTUCE, ICEBERG, FRESH, WESTERN 1/6PK
891501E093778 ONIONS, FRESH, YELLOW, JUMBO, 5# BAG
891501E093779 CARROTS, CELLO 1/1# BAG
891501E094111 ITALIAN GARDEN VEG PASTA BLEND, 12/32 OZ/CASE, FRZ, 47% BROCC 33%

891501E094510 BEANS, REFRIED ROSARITA, DRY, 6/10# CANS PER CASE
891501E094519 BEAN SPROUTS, 6/NO.10 CANS PER CASE
891501E094526 ORIENTAL VEG, FRZ MUSHROOM, CHESTNUTS, SWT PEPPER, CARROT, BROCC,
891501E094613 VEG., SWEET, FRESH, YELLOW, BELL, US NO. 1 GRADE, 5LB CONTAINER
891501E094961 JUICE, PAPAYA, 10%, BAG-IN-BOX, 5+1 YIELD, 1/3 GAL BOX
891501E095081 ORANGE GUAVA PASSIONFRUIT JUICE, FRZ., 4/90 OZ CONTAINERS PER CASE
891501E095408 WATER CHESTNUTS, SLICED, 12/15 OZ PER CASE
891501E095469 TOMATOES, CHOPPED, PRIMA CHOICE, 6/#10 CANS PER CASE, HUNTS
891501E095470 TOMATO, CRUSHED, CHUNKY PIECES, 6/#10 CANS PER CASE, HUNTS
891501E095471 TOMATO, CRUSHED ANGELA MIA, 6/#10 CANS PER CASE, HUNTS, DRY
891501E095472 TOMATO PUREE 1.06, 6/#10 CANS PER CASE, HUNTS
891501E095476 TOMATO PASTE, 6/#10 CANS PER CASE, HUNTS
891501E095481 TOMATO, STEWED, 6/#10 CANS PER CASE, HUNTS
891501E095483 TOMATO PASTE, 6/#10 CANS PER CASE, HUNTS
891501E095484 TOMATO PUREE 1.06, 6/#10 CANS PER CASE, HUNTS
891501E095485 TOMATOES, WHOLE PEELED, 6/#10 CANS PER CASE, HUNTS
891501E095717 SUGAR SNAP PEAS, FROZEN, 12/32 OZ PER CASE
891501E095726 FRENCH FRY, SEASONED BATTER COATED LOOP FRENCH FRY, FROZEN, 6/4#
891501E097122 TOMATO FILETS, EACH CAN HAS APPROX 74 OZ OF FILETS AND 40 OZ OF
891501E097749 CRANBERRY JUICE, FRZ, 4.7+1, 4/90 OZ CONTAINERS PER CASE, M. MAID, NAPA
891501E097758 JUICE, TOMATO, CAMPBELL, 12/46OZ CANS PER CASE
891501E097979 VEG., ONION RING, BEER BTRD., 5/8" SLICE, 4/2.5# PER CASE, FRZ
891501E098123 POTATOES, WEDGE, SEASONED, W/ TEMPURA BATTER, 6/5# PER CASE, FRO
891501E098301 PEPPERS, SLICED JALEPENOS, ROSARITA, RESEALABLE PLASTIC JARS, 6/
891501E098314 VEG., CAULIFLOWER, BATTERED, 6/2# PER CASE, FROZEN
891501E099000 TOMATOES, WHOLE, PEELED, ROUND, 6/NO.10 CAN
891501E099135 JUICE, V-8 12/46OZ CANS PER CASE
891501E099521 BEANS, BAKED, 6/10 CANS, DRY
891501E190032 JUICE, GRAPEFRUIT UNSWEETENED 48/6 OZ CANS PER CASE
891501E191591 VEG., POTATOES, SCALLOPED STYLE, DEEHY., 52LB YIELD PER CASE, 12 BOXE
891501E191592 VEG., POTATOES, AUGRATIN STYLE, DEHY., 52LB YIELD PER CASE, 12 BOX PER
891501E191593 VEG., POTATOES, MASHED, COMPLETE, DEHY. 120LB YIELD PER CASE, 12 BOXE
891501E191871 VEGETABLES, COLLARDS, CHOPPED, #10CAN, 6 CANS PER CASE, DRY
891501E192169 VEGETABLES, GREENS, MIXED, 6/#10 CANS PER CASE
891501E193303 CIDER, APPLE, SPARKLING, 12/25.4 OZ BOTTLES PER CASE
891501E193395 CIDER, APPLE, SPARKLING "BLUSH" 12/25.4 OZ BOTTLES PER CASE
891501E590057 VEG., ONION RINGS, JAPANESE BRD., 3/4" SLICES, 8/2# PER CS., FRZ.
891501E590058 VEG., ONION RING, BTRD., 1/4" SLICE, FRZ., 4/2.5# PER CASE
891501E590060 VEG., MUSHROOMS, BATTERED, 6/#2 PER CASE, FROZEN
891501E590061 VEG., ZUCCHINI STICKS, BRD. FROZEN, 4/3.5# BAGS PER CASE
891501E590150 VEG., POTATOES, WHITE, PRECKD, CHILLED, SHREDDED (HASH BROWNS) 2/10# PE
891501E590155 VEG., POTATOES, REDSKIN, PRECKD, WEDGE, 1/8 CUT, CHILLED, 2/10# PER CASE
891501E590334 VEG., ONION RING, BRD. 3/8" SLICES, 8/2, 5# PER CASE, FRZ
891501E590335 VEG., ONION RING, BEER BTRD., 3/8" SLICE, 4/2.5# PER CASE, FRZ
891501E590337 VEG., ONION STRIP, SPICY BTRD., 6/2# BG PER CASE, FRZ.
891501E590338 VEGETABLE & ONION & JALEPENO STRIP, BTRD, TEXAS TOOTHPIC, 6/2# PER
891501E590354 JUICE, LEMON, INDIVIDUAL 200/4 GRAM PACKAGES PER CASE
891501E592178 APPLE JUICE, FRZ., 6+1, 4/90OZ. CONTAINER PER CASE, M. MAID, NAPA
891501E592179 RANGE JUICE, FRZ., 5+1, 4/90 OZ CONTAINERS PER CASE, M. MAID, NAPA
891501E592592 FRENCH FRIES, ORIGINAL THIN CUT 5116

891501E592606	FRENCH FRIES,STEALTH CRISSCUTS
891501E592608	FRENCH FRIES,STEALTH SHOESTRINGS
891501E593414	FRENCH FRIES,SEASONED DELI WEDGE
891501E598993	SALSA, CHILI MILD GREEN, RED COLOR, 100% NATURAL, 4/GALLONS PER
8920000435336	CAKE, SPONGE, 9",FROZEN,SHEET,BAKED,INDIVIDUAL PACKAGE, 4/48 OZ
8920000435351	COOKIES, OATMEAL, WITH RAISINS, 1/432 CT BOX, 10 LB BOX
8920000435352	TACO SHELLS, BULK PACK REGULAR, FRESH, DEEP FRIED, CORN, 1/200 C
8920000440532	CRACKERS, SALAD, TWO PER PACKAGE, 500 PER CASE
8920000440585	CRACKERS, WHEAT, 2 PER PACKAGE, 300 PER CASE
8920000676146	PASTA, ELBOW MACARONI, 1/20# PER CASE
8920000806063	CAKE MIX,BANANA DELUXE 6/5 LB PACKAGES PER CASE
8920000806065	CAKE MIX,POUND,6/5# PACKAGES PER CASE
8920000806076	PANCAKE MIX, BUTTERMILK,6/5 LB PGS PER CASE
8920000809096	TORTILLAS,FLOUR 10 **ABUEL*,FROZEN,FORMED,BAKED,12/1 DOZEN PACKA
8920001196580	CEREAL, CORN, PUFFED, SUGAR COATED, 72 INDIVIDUAL SIZE PACKAGES
8920001248374	PIZZA CRUST, REGULAR 12", FROZEN, PARTIALLY BAKED, 24/12" PER CA
8920001259441	SPAGHETTI, REGULAR, LONG FORM ENRICHED, 1/20 LB BOX
8920001263388	NOODLES, EGG WIDE, ENRICHED, REGULAR COOKING, 1/10 LB BOX
8920001382519	PIE SHELL, GRAHAM 9", READY CRUST, PREFORMED
8920001407748	FLOUR WHEAT GENERAL PURPOSE 5/10 LB BAGS PER CASE
8920001410135	CRACKER CRUMBS, MEDIUM, 1/25 LB BAG
8920001606165	CORN STARCH, FDSV., EDIBLE, 24/1 LB PER CASE
8920001656863	FLOUR, WHEAT, BLEACHED FOR HARD BREADS, 5/10# BAGS PER CASE
8920001711147	CEREAL, PUFFED WHEAT, 70 INDIVIDUAL SIZE PACKAGES PER BOX
8920001711152	CEREAL FROSTED MINI-WHEATS, 72 INDIVIDUAL PACKAGES PER BOX
8920001732461	CRACKERS, OYSTER, INDIVIDUAL, 150/ .50 OZ PER CASE
8920001732462	COOKIES, CHOCOLATE CHIP BULK, 288 CT.,12/18 OZ PACKAGES PER CASE
8920001732463	CRACKERS, SODA, (ZESTA SALTINES),2 PACK, 500 PER CASE
8920001750429	COOKIE MIX, SUGAR, 6/NO.10 CANS PER CASE
8920002220601	CHOW MEIN NOODLES, 6/NO.10 CANS PER CASE
8920002235413	COOKIES, GINGER SNAPS, ROUND, 12/16 OZ BOXES PER CASE
8920002235415	WAFERS, VANILLA, ROUND, 12% FAT CONTENT, 1/5 LB BOX
8920002523838	SALTINES, ZESTA BULK 1525CT 10# PER CASE
8920003001571	SWEET DOUGH MIX, 1/50 LB BAG
8920004194319	CONES, ICE CREAM SUGAR, 4/200 COUNT PER CASE
8920004354918	CORN BREAD MIX, YELLOW, NO.10 SIZE CAN
8920004642224	BREAD CRUMBS BREADING 5# BAG 4 PER CASE
8920004642227	WAFFLES FROZEN BROWN N SERVE INSTIT PKG 144/1.2 OZ PER 11# CASE
8920004831353	PASTA, RIGATONI, 20/1 LB BOXES PER CASE
8920004831354	PASTA, SHELLS, MEDIUM, 20 LB PER CASE
8920004928402	TORTILLAS, CORN, FROZEN, ROUND, 6" BAKED, 60 DOZEN PER CASE
8920005302185	RICE,PARBOILD,10 LB BAG,LONG GRAIN,ENRICHED,GRADE#1,6/10 LB BAGS
8920005596864	CRACKERS, ZESTA SALTINES, 300/4 PACKS PER CASE
8920005846440	BARLEY, PEARL,WHITE,16OZ PACKAGES,24 PER CASE
8920006160044	COOKIES SANDWICH CREAM FILLING BASE CAKE (HYDROX) 12# CASE 468C
8920006160069	PASTA, VERMICELLI, 20 LB PER CASE
8920007535768	ROLLS,HAMBURGER,FROZEN,96/1.5OZ ROLLS PER CASE
8920007535769	ROLLS,HOT DOG,FROZEN,144/1.5OZ ROLLS PER CASE
8920007535776	BREAD, WHITE FRF/FRZ RD TOP SLICD.TYPE 1
8920007535778	BREAD, FRENCH LOAF, UNSLICED HEARTH BAKED, FROZEN, 12/1 LB PER C

8920007535779	BREAD, WHL WHEATFRS/FRZ SLICD. TYPEII
8920007535783	BREAD, RYE FRS/FRZ. SLICD. TYPE V
8920007822129	LASAGNA NOODLES 12/1 LB BOXES PER CASE
8920007822984	WAFFLES, FROZEN, FAMILY SIZE, 144/.83 OZ PER CASE
8920007826353	PANCAKE MIX, REGULAR 6/NO.10 CANS PER CASE
8920008237221	CAKE MIX, DEVILS FOOD, 6/NO.10 CANS PER CASE
8920008237223	CAKE MIX, GINGERBREAD, NO.10 SIZE CAN
8920008237227	CAKE MIX, WHITE, NO.10 SIZE CAN
8920008237229	CAKE MIX, YELLOW, ** NO.10 SIZE CAN**
8920009266016	BISCUIT MIX, NO.10 CAN
8920009353262	BROWNIE MIX, 6/#10 CANS PER CASE
8920009353264	COOKIE MIX, NO.10 CAN, OATMEAL
8920010668209	BREAD, PITA POCKET, WHITE, 6.5", FROZEN 2.93OZ EACH
8920010791582	OATMEAL, QUICK, 24/18 OZ. PER CASE
8920010791583	CEREAL, CREAM OF WHEAT, QUICK, 12/28 OZ PER CASE
8920010791585	GRITS, QUICK 12/24 OZ
8920011284701	CAKE MIX, CARROT, 6/5# BAGS PER CASE, 4 BAGS CAKE MIX, 2 BAGS IC
8920011343703	CEREAL, GRITS, INSTANT, INDIVIDUAL SERVING SIZE 12/12PK PER CASE
8920011415155	PIE, BOSTON CREAM, FROZEN, 10" THAW-N-SERVE, 6/30 OZ PIES PER CA
8920011556994	BROWNIES, CAKE SNACK, INDIVIDUALLY WRAPPED, 24/2 OZ PER CASE
8920012001644	CRACKERS, VARIETY PACK 500/2PK PER CASE (9#)
8920012089338	CHEESECAKE, FRENCH CREAM, ROUND 10", 8 PER CASE
8920012102774	CEREAL OATMEAL INSTANT ASST PACK 10Z 4/16PK PER CASE
8920012263368	RICE, LONG GRAIN & WILD RICE, 6/3 OZ PER CASE
8920012550438	CAKE MIX YELLOW 6/5# PKG PER CASE
8920012671675	COOKIE DOUGH, CHOCOLATE CHIP 240 1.5 OZ COOKIES PER CASE
8920012671676	COOKIE DOUGH, OATMEAL RAISIN 240 1.5 OZ COOKIES PER CASE
8920012671677	COOKIE DOUGH, PEANUT BUTTER 240 1.5 OZ COOKIES PER CASE
8920012838248	BREAD, THICK SLICED, TEXAS TOAST, 11 SLI. 10/32 OZ PER CASE
8920013187449	PASTA, ROTINI, 1/20LB BOX PER CASE
8920013616150	ITEM TO BE DELETED FROM SPIVEY
8920013616908	CEREAL, FRUIT LOOPS, 4/31 OZ BULK
8920014080219	RICE, CONVERTED, ENRICHED, 1/25# BAG
892001E090200	CAKE MIX, GINGERBREAD, 5 LB PACKAGE
892001E090209	COOKIES, SUGAR 432 COUNT
892001E090211	GRAHAM CRACKER CRUMBS, 1/10 LB
892001E090215	MACARONI, ROTINI, TRI-COLOR ENRICHED, REGULAR COOKING, 1/20#
892001E090217	MUFFIN BATTER, SUNRISE, (CARMEL NUT-COCONUT) TUBESSET, FROZEN
892001E090218	MUFFIN BATTER, BANANA NUT 6/3# PACKAGES PER CASE
892001E090226	MIX, BELGIAN WAFFLE, 6/5#, DRY, COMPLETE MIX JUST ADD WATER
892001E090230	PIE, APPLE, 10", FROZEN, UNBAKED, 6 PIES PER CASE
892001E090231	PIE, CHERRY, 10", FROZEN, UNBAKED, 6/46 OZ PIES PER CASE
892001E090234	DANISH ASSORTED BULK, 8/6 PACKAGE OF 6 PER CASE 3.25OZ EACH
892001E090262	BREADSTICKS, FRENCH, 8" PAR BAKED, 170/1.5 OZ PER CASE, FROZEN
892001E090385	ROLLS, PARKER HOUSE, 144/1 OZ PER CASE
892001E090388	CAKE, FROZEN, BANANA, SHEET, 12X16, 69 OZ 4 PACK
892001E090393	BROWNIES, ICED FUDGE NUT, 12X12, 4.71 OZ PER CASE
892001E090426	PUFF DOUGH SQUARES 120 2 OZ EACH
892001E090430	PANCAKES FROZEN 3.5 TO 5" 144/1.25 OZ PC PER CASE
892001E090447	SHELLS, PIE, 10", ALL VEGETABLE UNBAKED 9 OZ EA

892001E090549 CRACKERS, UNSALTED, 2X2 300/2 PACK
892001E090553 BAGELS, PLAIN, FROZEN, 72 PER BOX
892001E090715 CROUTONS, TOASTED, SEASONED, 40 OZ PACKAGE, 4/2.5 LB BAG
892001E090831 BAGEL, CINNAMON & RAISIN, 1/6 DOZEN PER CASE
892001E090832 CROUTON, SEASONED (BROWNBERRY), 1/10 LB
892001E090833 PIE, APPLE, FROZEN, 10", PREBAKED FULL CRUST, 6/48 OZ PIES PER C
892001E090834 PIE, BLUEBERRY, 10", FROZEN, PREBAKED LATTICE, 6/38 OZ PIES PER C
892001E090836 PIE, PEACH, FROZEN, 10", PREBAKED LATTICE TOP, 6/38 OZ PIES PER
892001E090837 PIE, PUMPKIN, FROZEN, 10", THAW-N-SERVE, 6/44 OZ PIES PER CASE
892001E091086 FRENCH TOAST, ANT-JEMIMA, INSTITUTIONAL PACKAGE, 144/1.5 OZ PC P
892001E091173 ROLL, KAISER, SLICED 4", 72 COUNT
892001E091214 CEREAL OATS PUFFED 96 INDIVIDUAL BOWL PACKAGES PER CASE
892001E091267 PIE, LEMON MERINGUE 10" THAW-N-SERVE 6/36OZ PIES PER CASE
892001E091274 PIE, PECAN, FROZEN, 10", BAKED, THAW N SERVE, 6/36 OZ PIES PER C
892001E091309 CROISSANT, PRE-BAKED SANDWCH SLICED,
892001E091347 CRACKERS, HONEY RITE GRAHAMS, 150/3 COUNT PACKAGES PER CASE
892001E091348 CEREAL, ASSORTED INDIVIDUAL 70 COUNT PER CASE, DRY, GENERAL MILL
892001E091366 TORTILLAS, FLOUR, 6", FROZEN, 24/DOZEN PACKS PER CASE
892001E091503 CEREAL, MULTIGRAIN OAT, SWEETENED, COATED W/FRUIT AND/OR NUTS 72
892001E091750 CEREAL, PRODUCT 19, 13/16 OZ, 72 INDIVIDUAL SIZE PACKAGES PER BO
892001E091814 MUFFIN BATTER, BLUEBERRY, 6/3# PER CASE
892001E091875 ENTREE, CHEESE STUFFED SHELLS, 85OZ. CONTAIN., LEAN CUISINE, 4 CONTA
892001E091908 RICE KRISPIES TREATS SQUARES, 80/1.3 OZ PORTIONS PER CASE, IND. WR
892001E091928 DONUTS, JELLY FILLED, POWDERED SUGAR, 24/3 OZ PER CASE FROZEN
892001E091929 DONUTS, GLAZED, RING, 24/2.5 OZ PER CASE, FROZEN
892001E091930 DONUTS, VANILLA ICED W/ SPRINKLES, 24/2.5 OZ PER CASE, FROZEN
892001E091931 DONUTS, CHOCOLATE ICED W/ SPRINKLES 24/2.5 OZ PER CASE FROZEN
892001E091932 DONUTS, GLAZED, SOUR CREAM, CAKE, 24/2.5 OZ PER CASE FROZEN
892001E091933 DONUTS, GLAZED, CAKE, CHOCOLATE, 24/2.5 OZ PER CASE FROZEN
892001E091934 DONUTS, FRITTERS, APPLE & RAISIN, 20/3 OZ PER CASE, FROZEN
892001E092076 CEREAL, CORN FLAKES, BOWL PACK 96 COUNT CASE
892001E092101 CEREAL, FRUIT LOOPS, DRY, BULK, 4/31 OZ PER CASE
892001E092116 FRENCH TOAST STIX, BATTERD, 180 COUNT, CINNAMON, 5/2 LB
892001E092298 CEREAL, GRITS, QUICK JIM DANDY 8/5# PER CASE
892001E092299 LASAGNA NOODLES 10 POUND BULK BOX
892001E092322 BREAD CRUMBS, PLAIN 1/15# CASE
892001E092327 CRACKERS. GRAHAM, 30PACK 1/10# PER CASE
892001E092381 CONES, ICE CREAM, EDIBLE WAFER TYPE, 88 PER PACKAGE, 4-6 OZ
892001E092409 HUSH PUPPIES, ROUND 280 PIECES PER 10# CASE
892001E092782 MUFFIN BATTER, APPLE SPICE 6/3# PER CASE READY-TO-BAKE
892001E092783 PASTA, LASAGNA NOODLES 1/10# PER CASE
892001E092823 CEREAL APPLE JACKS (CORN OATS) INDIVIDUAL, 72 COUNT PER CASE, 15-
892001E092824 CEREAL, CINNAMON TOAST CRUNCH, 96 BOWLS PER CASE, INDIVIDUAL SER
892001E092825 CEREAL, CORN POPS BOWL (CORN), 96 3/4 OZ IN DISPOSABLE BOWL PER
892001E092826 CEREAL, FROSTED FLAKES, INDIVIDUAL BOWL PACK, 96 COUNT CASE
892001E092828 CEREAL, FRUIT LOOPS 72 INDIVIDUAL SIZE PACKAGES PER BOX
892001E092829 CEREAL, GOLDEN GRAHAMS, 96 INV. BOWLS/CO.
892001E092830 CEREAL, CORN AND WHEAT, TOASTED (GOLDEN GRAHAMS), 70 BOXES PER CASE
892001E092832 CEREAL, LUCKY CHARMS, 96 IND. BOWLS/CO.
892001E092833 CEREAL, OAK PUFFED, LUCKY CHARMS, 70 BOXES PER CASE

892001E092916 CORN MEAL, YELLOW, 12/2# PER CASE
892001E092917 PASTA, STUFFED SHELLS W/CHEESE FILLING 96/25 OZ PER CASE
892001E092964 CEREAL, HONEY NUT CHEERIOS, 96/BOWL PER CASE
892001E093032 CEREAL, RAISIN BRAN BOWL PACK 96CT 1-1/4 OZ EACH
892001E093047 PASTA, FETTUCCINE, EGG NOODLE, MEDIUM, DRY, 1/10# BOX
892001E093094 WAFFLES, READY TO BAKE, 120/1.4 OZ PORTIONS PER CASE
892001E093378 CHEESECAKE, MINI, ASSORTED FLAVORS 1/100 COUNT CASE (5 FLAVORS)
892001E093432 RICE, PARBOILED, PERFECTED, BROWN, UNCLE BENS, 1/20# BAG PER CAS
892001E093543 RICE, INSTANT, UNCLE BENS, 12/24 OZ PER CASE
892001E093639 DANISH DOUGH, STAYFRESH 2/15# PER CASE
892001E093679 CEREAL, CORN FLAKES, 4/1 LB, 10 OZ PACK 00191
892001E093713 MUFFIN MIX, VARIETY PK. GEN. MILLS, 6/5LB PER CASE
892001E093719 CRACKERS, ASSORTED MEDLEY, 980 CT., DRY
892001E093741 ROLL, DOUGH, PARKERHOUSE 2/120 COUNTS PER CASE 10Z EA
892001E093835 PASTA, CANNELLONI, BEEF, FRZ. W/O SAUCE, 72/2.75 OZ PER CASE
892001E093921 RICE PILAF, UNCLE BENS ORIGINAL, 6/36 OZ BOXES PER CASE
892001E093922 STUFFING MIX, CORNBREAD, UNCLE BEN'S, 6/3.5# BOXES PER CASE
892001E093929 CRACKERS, SALTINES, 300/2PK PER CASE (NAPA)
892001E093983 STUFFING MIX, HERB SEASONING, 6/32OZ CONTAINERS PER CASE
892001E094066 CAKE GREAT AMERICAN CHOCOLATE 2/10" (88 OZ)/ CASE, 16 SLICES EA C
892001E094233 APPLE BITE, STRUDEL, BAKE & SERVE, 360/7OZ PER CASE, FROZEN
892001E094242 CEREAL, RICE KRISPIES, 27 OZ, 4 PER CASE 591
892001E094244 CEREAL, FROSTED FLAKES, BULK PACK DRY 4/2#8OZ BOXES PER CASE
892001E094382 DANISH, ASSORTED, ROUND, 2.75 OZ EACH, WRAPPED, 48 PER CASE
892001E094414 BISCUITS, BUTTERMILK, BAKED, 90 PEN SHIPPING CONTAINER, FROZEN
892001E094460 CEREAL BAR, NUTRI-GRAIN, APPLE CINN., 48/1.3 OZ BARS PER CASE, NAPA
892001E094461 CEREAL BAR, NUTRI-GRAIN, BLUEBERRY, 48/1.3 OZ BARS PER CASE, NAPA
892001E094518 CHOW MEIN NOODLES, 6/NO.10 CANS PER CASE
892001E094851 CEREAL, CHEERIOS BULK PACK 4/29 OZ PER CASE
892001E094878 CORN FLAKE CRUMBS, BREADING 12/3# PER CASE
892001E094931 CAKE, POUND, IND. WRAP 24/1.75OZ SERVINGS PER CASE, FROZEN.
892001E095106 COOKIE CRUMBS, OREO, 2/4.25LB BOX PER CASE (NAPA)
892001E095161 SNACK BAR, STRAWBERRY SWEET REWARDS, 96 COUNT CASE, DRY
892001E095162 SNACK BAR, FF DOUBLE FUDGE BROWNIE BAR, SWEET REWARD, 96 1 OZ BA
892001E095171 CEREAL BAR, GRAHAM FLAVORED SQUARE W/ MARSHMALLOW & CHOC, 96 COUN
892001E095173 GRANOLA BARS, VARIETY PACK, (CHEWY), 120 1.04 OZ PER CASE
892001E095177 CORNBREAD MIX, HONEY 6/5# PER CASE
892001E095178 BROWNIE MIX, CHOCOLATE 6/6# PACKAGES PER CASE
892001E095179 MUFFIN MIX, CORN, MIX W/ WATER, 6/5# BOXES PER CASE, DRY
892001E095180 PANCAKE AND WAFFLE MIX, BUTTERMILK, MIX W/ WATER, 6/5# BOXES PER
892001E095181 BISCUIT MIX, BUTTERMILK, ADD WATER ONLY, 6/5# BOXES PER CASE, DR
892001E095182 BISCUIT MIX, BISQUICK 6/5# PER CASE
892001E095218 CEREAL, CHEERIOS, HONEY NUT, 70 INDIVIDUAL SIZE PACKAGES PER BOX
892001E095391 CEREAL, HOT, CREAM & RICE, 12/28OZ. PGS PER CASE (NAPA)
892001E095504 SPICE, ARROWROOT, 1/20 OZ CONTAINER
892001E095642 RICE, CONVERTED, PAR BOILED, 2/10# BOX, UNCLE BENS
892001E095644 RICE, LONG GRAIN AND WILD RICE BLEND, UNCLE BENS, 6/36 OZ PER CA
892001E095645 RICE, LONG GRAIN & WILD RICE, GARDEN BLEND, UNCLE BENS, 6/36 OZ
892001E095653 RICE, PARBOILED W/SOUTHWESTERN PINTO BEANS, UNCLE BENS, 6/25 OZ
892001E095654 RICE, W/ BLACK BEANS, CARIBBENA, UNCLE BENS, 6/24 OZ BOXES PER C

892001E095656	RICE, PARBOILED, BROCCOLI ALMONDINE STYLE, UNCLE BENS, 6/24 OZ B
892001E095767	CEREAL, CORN FLAKES 72 INDIVIDUAL SERVINGS PER CASE
892001E095768	CEREAL, RICE KRISPIES, 72 IND. SERVINGS PER CASE NAPA
892001E095769	CEREAL, BRAN FLAKES, 72 INDIVIDUAL SIZE PACKAGES PER BOX
892001E095770	CEREAL, RAISIN BRAN, 72 IND. PACKAGES PER CASE
892001E095771	CEREAL, CORN, PUFFED, SUGAR COATED, 72 INDIVIDUAL SIZE PACKAGES
892001E095774	CEREAL, FROSTED FLAKES, 72 INDIVIDUAL SIZE PACKAGES PER BOX
892001E095775	CEREAL, SPECIAL K, 72 IND. SIZE PACKAGES PER CASE NAPA
892001E095779	CEREAL, SHREDDED WHEAT INDIVIDUALLY PACKAGED, 1/72 COUNT BLX
892001E095781	CEREAL, ASSORTED INDIVIDUAL 72 COUNT PER CASE, DRY, KELLOGS
892001E095784	CEREAL, RISE KRISPIES BOWL PACK 96 COUNT CASE
892001E095870	CAKE MIX, SPICE, 6/5 POUND BAGS PER CASE
892001E095871	CAKE MIX, GINGERBREAD, 6/5# BAGS PER CASE
892001E095872	BROWNIE MIX, FUDGE STYLE, 6/6# BAGS PER CASE
892001E096351	MUFFINS, BLUEBERRY, 2.25 OZ, IND. WRAP
892001E096352	MUFFINS, BANANA NUT, 2.25 OZ, IND. WRAP
892001E096667	COOKIE DOUGH, CHOCOLATE CHIP, "VALUE ZONE", 320/10Z. COOKIES PER BO
892001E096668	COOKIE DOUGH, OATMEAL RAISIN, "VALUE ZONE", 320/10Z. COOKIES PER BO
892001E096670	COOKIE DOUGH, PEANUT BUTTER, "VALUE ZONE", 320/10Z. COOKIES PER BOX
892001E096671	COOKIE DOUGH, CHOCOLATE CHIP, MEDIUM 240/1.33 OZ COOKIES PER BOX
892001E096672	COOKIE DOUGH, DOUBLE CHOCOLATE CHIP, MEDIUM, 240/1.33 OZ COOKIES
892001E096674	COOKIE DOUGH, OATMEAL RAISIN, MEDIUM, 240/1.33 OZ COOKIES PER BO
892001E096675	COOKIE DOUGH, BUTTER SUGAR, MEDIUM FROZEN, 240/1.33 OZ COOKIES P
892001E096677	COOKIE DOUGH, CHOCOLATE CHIP PECAN, MEDIUM, 240/1.33 OZ COOKIES
892001E096678	COOKIE DOUGH, WHITE CHOCOLATE CHIP MACADAMIA NUT, 240/1.33 OZ CO
892001E097182	BAGELS, PLAIN, 72/2.33 OZ. FRZ., PRE PACKAGED
892001E097207	ROLLS, FRENCH PETIT PAN, PAR BAKED, 144/1.75 OZ ROLLS PER CASE, FRZ.
892001E097313	CAKE MIX, WHITE, GENERAL MILLS, 6/5LB PER CASE
892001E097314	CAKE MIX, DEVIL FOOD, GENERAL MILLS, 6/5LB PER CASE
892001E097315	CAKE MIX, YELLOW, GENERAL MILLS, 6/5LB PER CASE
892001E097433	MUFFIN MIX, WILD BLUEBERRY, GENERAL MILLS, 6/4.5LB PER CASE
892001E097609	MUFFIN MIX/BREAD MIX, BANANA NUT, GEN. MILLS, 6/5LB PER CASE
892001E097625	ROLL MIX, SOFT, GENERAL MILLS, 6/5LB PER CASE
892001E097654	CROUTONS, SEASONED, IND. SERVING SIZE, 250 PER CONTAINER, HEINZ
892001E097729	CEREAL FROSTED MINI-WHEATS, 72 INDIVIDUAL PACKAGES PER BOX
892001E097733	SHELLS, PIE, PREFORMED, CHOC. COOKIE CRUMB, 12/9" PER CASE (NAPA)
892001E097790	ROLLS, FRENCH SANDWICH, 7 1/2", PARBAKED, FROZEN, 72 CT.
892001E097791	ROLLS, FRENCH, ROUND, 4", PARBAKED, FRZ., 90 CT.
892001E097814	MUFFINS, ENGLISH 72 COUNT PER 9# CASE
892001E098029	POP-TART TOASTER PASTRY, FROSTED STRAWBERRY, 96/2PK PER CASE, NAPA
892001E098196	CEREAL, GRANOLA, LOW FAT, BULK PACK, DRY 4/3# 20 OZ BOXES PER CA
892001E098554	BISCUITS, FROZEN, BAKING POWDER STYLE 3" EACH 60/2 OZ PER CASE
892001E098661	ROLL MIX, SWEET, QUICK RISE, GEN. MILLS, 6/5LB PER CASE
892001E098676	PIE, PECAN, IND. WRAP SLICES, 24/4OZ SLICES PER CASE, FROZEN.
892001E098828	COOKIE DOUGH, WHITE CHOC CHIP, MACADAMIA NUTS, PRECUT, FRZ 240/10Z
892001E098829	COOKIE DOUGH, CHOC CHUNK, PRECUT, FRZ, 240/10Z. PER CASE
892001E099033	CHEESE CAKE MIX, INSTANT NO-BAKE, 6/4LB. PER CASE (NAPA)
892001E099174	PIZZA SHELLS, PROOF PERFECT, 18/15.5", SHELLS PER CASE, FROZEN
892001E099175	PIZZA SHELLS, PROOF PERFECT, 72/6.5" SHELLS PER CASE, FROZEN
892001E099176	PIZZA SHELLS, PROOF PERFECT, 20/12" SHELLS PER CASE, FROZEN

892001E099256 ROLLS, FRENCH DINNER, FROZEN, PAR BAKED, 240/1.25 OZ ROLLS PER C
892001E099258 ROLLS, ASSORTED, PAR BAKED, (FR,DILL,WHT,SD) 240 1.25 OZ ROLLS P
892001E099259 ROLLS ASST BANQUET,PAR BAKED, 280/1 OZ PER CASE, FROZEN
892001E099260 ROLLS, FRENCH PETIT PAN, PAR BAKED, 120/1.75 OZ ROLLS PER CASE
892001E099265 BREAD, BAGUETTE MINI, 11", PAR BAKED, 48/5 OZ PER CASE
892001E099267 BREAD, FOCACCIA RUSTIC, SQUARE, PAR BAKED, 20/10.5 OZ PER CASE,
892001E099269 ROLLS, EURO GRAIN, ROUND, 90/3.25 OZ ROLLS PER CASE, PAR BAKED,
892001E099270 ROLLS, FRENCH, SANDWICH 8", 64/4.25 OZ ROLLS PER CASE, FROZEN
892001E099979 COOKIES,OREO CREAM,120/4 PACK PER CASE,(NAPA)
892001E190089 COOKIES,OATMEAL RAISIN,3",FRZ,THAW&SERVE,APPROX. 128 PER CASE
892001E190090 COOKIES,CHOC. CHUNK,FRZ,THAW & SERVE,3",APPROX 128 CT PER CASE
892001E190094 COOKIES,DBL CHOC W/WALNUTS,FRZ,THAW & SERVE,3",APPROX 128 PER CA
892001E190095 COOKIES,SUGAR(SNICKERDOODLE)FRZ,3",APPROX. 128 PER CASE,THAW&SER
892001E190380 PIE,SWEET POTATO,THAW&SERVE 6/44 OZ. PER CASE
892001E191199 BREAD,PITA,FLAT,WHITE,HANDMADE,7",FRZ. 12/10 CT PGS PER CASE
892001E191244 COOKIES,XMAS GOURMET ASSORTMENT,4/122CT PER CASE,DRY
892001E192845 DONUTS,BAVARIAN CREME,CHOC. ICED,24/30Z. PER CASE
892001E192931 PASTA, TORTELLINI, CHEESE, TRI-COLOR, 1/10# CONTAINER PER CASE,
892001E193275 CAKE,CARROT,10",3LAYER,PRESLICED,16 SLICES PER CAKE,2 CAKES PER
892001E193276 CAKE,CHOCOLATE SUICIDE,3LAYER,PRESLICED,16 SLICES PER CASE,FROZE
892001E193965 PIE,KEY LIME,GOURMET,BREEZE BISTRO,2/9" PIES PER CASE,THAW & SER
892001E590220 CAKE,POUND,12/1# PER CASE,FROZEN.
892001E590223 PIE,CHERRY,LATTICE CRUST,THAW & SERVE,6/38OZ PIES PER CASE,FROZE
892001E590649 CAKE, FROZEN, FROSTY ORANGE, SHEET, 12X16, 64 OZ 4 PACK
892001E590650 CAKE, SHEET, FROZEN, DOUBLE CHOCOLATE, 4/76 OZ PER CASE
892001E590651 CAKE, SHEET, FROZEN, COCONUT BUTTERCREME, 4/78 OZ PER CASE
892001E590664 DOUGNUTS,FRZ 108/30Z ASST JUMBO (PLAIN, POWDERED SUGAR AND CRUN
892001E591020 RICE KRISPIES TREAT SQUARES,CHOC. CHIP,80/1.3 OZ PORT PER CASE,I
892001E591443 CEREAL,ASSORTED,BOWL PACK,96 PER SHIPPING CONTAINER
892001E591466 FLOUR, ALL PURPOSE, GOLD MEDAL, 2/25# BAGS, DRY
892001E591960 CEREAL,SMART START,72 IND. SIZE PGS. PER CASE,(50GM=100% RDA FOR
892001E592105 MUFFINS,THOMAS ENGLISH,6/12CT. PGS. PER CASE,(NAPA)
892001E592206 BAGELS,CINN.RAISIN,BIG IN CRUSTY,72/30Z PER CASE,FRZ.
892001E592207 BAGELS,PLAIN,BIG IN CRUSTY,SLICED,72/3 OZ PER CASE,FROZEN
892001E592208 BAGELETTES,CINN.RAISIN,SLICED,144/.9OZ. PER CASE,FRZ.
892001E592209 BAGELETTES,PLAIN,SLICED,144/.9 OZ. PER CASE,FRZ
892001E592210 CEREAL BAR,MULTIGRAIN,STRAWBERRY AND CREAM FILLED,48/1.30Z PER C
892001E598149 TURNOVER,APPLE,PASTRY,FRZ.,120/30Z PER CASE
892001E090218 MUFFIN BATTER, BANANA NUT 2/8# PACKAGES PER CASE
892002E099262 BREADSTICKS, FRENCH, 8" PAR BAKED, 170/1.5 OZ PER CASE, FROZEN
8925001259454 MOLASSES, LIQUID, 12/12OZ PER CASE
8925001280565 NUTS, MIXED WITH PEANUTS (SHELLED) ROASTED SALTED 6 52 OZ CANS P
8925002220625 COCONUT, DRIED, SWEET, FLAKES, PREPARED, 12/# 3 CANS PER CASE
8925004194324 COCONUT, FLAKE SWEET, 10 POUNDS PER CASE,
8925004357945 HONEY INDIVIDUAL 9 GRAM PKG 200 PER CASE
8925006160185 SYRUP, CHOCOLATE FLAVORED, 6 #10 CANS PER CASE
8925006826705 SYRUP, PANCAKE & WAFFLE, (IMIT MAPLE) 4/1 GALLON
8925007823318 CHOCOLATE DROPS, SEMI SWEET REAL CHOCOLATE 12/12 OZ PACKAGES PER
8925009651552 MARSHMALLOWS, MINIATURE, 12/1 LB
8925010594083 SUGAR, INDIVIDUAL ENVELOPE, 1/7 OZ, 2000 PER CASE

8925010594084	SUGAR REFINED WHITE GRANULATED 4/10 LB BAGS PER CASE
8925010607495	SUGAR WHITE POWDERED CONFEC 24/1# PER CASE
8925010607496	SUGAR, 10X CONFECTIONERY, 12/2 LB 5175
8925010607499	SUGAR, LIGHT BROWN, 24/1 LB
8925010607500	SUGAR BROWN LIGHT/MEDIUM 12/2# PER CASE
8925011064763	ALMONDS, SLIVERED, BLANCHED 6/NO.5 CAN
892501E090042	EQUAL NUTRA SWEET,SUGAR SUB.,4/500 PER CASE
892501E090260	CANDY, STARCH JELLY, ASSORTED, PASTEL 1/650 COUNT, 5 LB, 6 PER C
892501E090660	DRESSING,FRENCH.LITE,FF,12/8OZ PER CASE
892501E091131	COCONUT, FLAKE SWEET, 5/2 POUND BAGS PER CASE
892501E091458	HONEY, BEARS, PURE 12/12OZ JARS PER CASE
892501E092093	ICING,VANILLA,READY TO USE,XTRA SMOOTH,1/35# CONTAINER PER CASE
892501E092305	SYRUP,STRAWBERRY PANCAKE,4/GAL. CONTAINER PER CASE
892501E092306	SYRUP,BLUEBERRY PANCAKE,4/GAL. CONTAINER PER CASE
892501E092382	WALNUTS, ENGLISH HALVES & PIECES, 6/28 OZ PER CASE
892501E092383	PECAN PIECES, FANCY, UNSALTED, 6/1.87LB CANS PER CASE
892501E093062	PANCAKE SYRUP CUP LOW CALORIE 100/10Z PER CASE
892501E093776	SEED, SUNFLOWER, ROASTED, SALTED, 30# BAG
892501E095183	ICING, CHOCOLATE, READY-TO-USE, 2/11# CONTAINERS PER CASE, DRY
892501E095184	ICING, VANILLA, READY-TO-USE, 2/11# CONTAINERS PER CASE, DRY
892501E098655	ICING MIX, WHITE CREME, 6/5 POUND BOXS PER CASE
892501E098656	ICING MIX, CHOCOLATE FUDGE, 6/5 LB
892501E590381	PANCAKE SYRUP 1.5OZ POUCH/CUP IMITATION MAPLE 100/CASE
892501E592432	SUGAR,SUBSTITUTE,SWEET & LOW,2/1250 CT. PER CASE (NAPA)
892501E592451	SUGAR,TURBINADO,"SUGAR-RAW"-IND. PACK,1000 CT PER CASE(NAPA)
8930005598307	JAM STRAWBERRY 32 OZ CONTAINER 12 PER CASE
8930005764236	JELLY,APPLE,200/1/2OZ SERVINGS PER CASE,SMUCKERS
8930010598399	PEANUT BUTTER, SMOOTH OR MEDIUM, 12/28 OZ JARS PER CASE
893001E095637	JELLY, MINT, US GRADE A, 6/4 LB JARS PER CASE
893001E098032	JELLY, GRAPE, 200 IND. SERVINGS PER CASE, SMUCKERS
893001E098033	JAM, STRAWBERRY, 200 IND. SERVINGS PER CASE, SMUCKERS
893001E098035	JELLY ASSORTED FLAVOR #4,200/1/2 OZ. PER CASE (75-GRAPE,50-STRAW
893001E098036	JELLY, ORANGE MARMALADE, 200 IND. SERVINGS PER CASE, SMUCKERS
893001E098037	JELLY, DIET, ASS'T, GRAPE, CHERRY, BLACKBERRY, 200/IND PER CS.,
893001E098038	PEANUT BUTTER, SMOOTH, MEDIUM 200/3/4 OZ INDIVIDUAL SERVINGS PER
893001E098045	JELLY, ASS'T, GRAPE, STRAWBERRY, ORANGE, APPLE, 200/IND., SMUCKE
893001E098047	JELLY, APPLE BUTTER, 200/IND. SERVINGS PER CASE, SMUCKERS
893001E098052	SPREAD, BAGEL TOPPERS, CIN. APPLE, 100/IND PER CASE, SMUCKERS
893001E098053	SPREAD, BAGEL TOPPER, BLUEBERRY, 100.IND PER CASE, SMUCKERS
893001E098054	SPREAD, BAGEL TOPPERS, STRAWBERRY, 100/IND. PER CS., SMUCKERS
893001E590389	JELLY ASSORTED, FLAVORS, 200/ 1/2 OZ
893001E590393	JAM,STRAWBERRY,0.5 OZ. CUP,200/CUPS PER CASE
8935001491359	SOUP, DEHYDRATED, BEEF FLAVOR, WITH NOODLES & VEGETABLES, 19 OZ
8935002346217	SOUP GRAVY BASE INSTANT BEEF FLVR 32 OZ 12 PER CASE
8935004804553	SOUP,CHICKEN NOODLE
8935004804554	CHICKEN WITH RICE SOUP
8935004804555	SOUP,CREAM OF CHICKEN
8935004804556	SOUP, CREAM OF MUSHROOM 12/#3
8935004804559	SOUP, SPLIT PEA WITH HAM
8935004804560	SOUP, MINESTRONI 12/#3

8935004804561	SOUP, TOMOTO 12/#3
8935004804563	SOUP, VEGETABLE 12/#3
8935004804565	SOUP, MANHATTAN CLAM CHW CHEF-KETTLE 12/#3
8935005437789	SOUP, GRAVY BASE INSTNT CHICKEN FLVR 32OZ 12 PER CASE
8935007536422	SOUP DEHYDRATED CHICKEN FLAVOR WITH NOODLES FAMILY SIZE 24/19 OZ
893501E090027	GRAVY, BEEF BASE, LOW SODIUM, 12/16OZ PER CASE
893501E090566	SOUP, TOMATO, LOW SODIUM, READY TO SERVE, 24/7.25OZ
893501E090567	SOUP, CREAM OF MUSHROOM, LOW-SODIUM, READY TO SERVE, 24/7.25 OZ
893501E090568	SOUP, VEGETABLE, LOW SODIUM, READY TO SERVE, 24/7.25 OZ CANS PER
893501E091203	SOUP, CREAM OF MUSHROOM RTS 00445, PULL TOP CAN 24/7.25 OZ PER C
893501E091212	BASE, CHICKEN, LOW SALT, 300 BROTH PACKAGES PER CASE
893501E091923	SOUP, NEW ENGLAND CLAM CHOWDER 12/#5 CANS PER CASE
893501E091948	SOUP, FRZ. CHICKEN NOODLE, HOMESTYLE, CONDENSED, 3/4# CO. PER CASE
893501E091949	SOUP, FRZ. CLAM CHOWDER, NEW ENGLAND, CONDENSED, 3/4# CO. PER CASE
893501E091951	SOUP, FRZ., BROCCOLI & CHEESE (PARM. & CHEDDAR) CONDENSED, 3/4# CONT.
893501E091952	SOUP, FROZEN, BROCCOLI & CHEESE (AM & SWISS) CONDENSED-3/4# CONTAINERS
893501E094632	SOUP, FRZ., VEG. BEEF, CONDENSED, 3/4# CONTAINER PER CASE
893501E094633	SOUP, FROZ., VEGETABLE, CONDENSED, 3/4# CONTAINER PER CASE
893501E094636	SOUP, FRZ., MINESTRONE, CONDENSED, 3/4# CONTAINER PER CASE
893501E094637	SOUP, FRZ. CHICKEN NOODLE, REGULAR STYLE, CONDENSED, 3/4# CONT. PER
893501E094638	SOUP, FRZ. ITALIAN WEDDING, CONDENSED, 3/4 CONTAINERS PER CASE
893501E094639	SOUP, FRZ. POTATO, CONDENSED, 3/4# CONTAINER PER CASE
893501E094641	SOUP, FRZ., CLAM CHOWDER, BOSTON STYLE, CONDENSED, 3/4# CONT. PER CAS
893501E094656	SOUP, BEAN & BACON, CONDENSED, 52 OZ CAN, 12 PER CASE, DRY
893501E591877	SOUP, FROZEN, COND., VEGETABLE HARVEST, LOWFAT, 4/70 OZ. CONT. PER CA
893501E592097	SOUP BASE, CHICKEN, 12/1 LB CONTAINERS PER CASE
893501E592099	SOUP & GRAVY BASE, "ULTIMATE CHICKEN", FRESH, 6/1LB CONTAINER PER C
893501E592102	SOUP & GRAVY BASE, "ULTIMATE BEEF", FRESH, 6/1LB. CONTAINER PER CAS
893501E592103	SOUP BASE, BEEF, 12/1 LB CONTAINERS PER CASE
893501E592104	SOUP BASE, CREAM, WHITE, 6/28OZ. CONTAINERS PER CASE, (NAPA)
893501E593429	SOUP, FRZ. CONDENSED, BLACK BEAN, SANTA FE STYLE, 3/4# CONTAINERS PE
893501E593430	SOUP, FRZ. CONDENSED, CHICKEN & SAUSAGE GUMBO, CREOLE STYLE, 3/4# CO
893501E593508	SOUP, FRZ., CHEESE & VEG. MEDLEY, RTS, 4/8LB POUCHES PER CASE, NAPA
893501E593512	SOUP, FRZ., NE CLAM CHOWDER, RTS, 4/8LB POUCHES PER CASE, NAPA
893501E593514	SOUP, FRZ., SPICY CHILI W/BEANS, RTS, 4/8LB POUCHES PER CASE, NAPA
893501E593515	SOUP, FRZ., SPLIT PEA W/HAM, 4/8LB POUCHES PER CASE, NAPA
893501E593518	SOUP, FRZ., VEGETABLE BEEF, 4/8LB POUCHES PER CASE, NAPA
893501E593519	SOUP, FRZ., BOSTON CLAM CHOWDER, RTS, 4/8LB POUCHES PER CASE, NAPA
893501E593520	SOUP, FRZ., CHICKEN W/BROWN & WILD RICE, 4/8LB POUCHES PER CASE, NAPA
893501E593522	SOUP, FRZ., CHICKEN & DUMPLINGS, 4/8LB POUCHES PER CASE, NAPA
893501E593524	SOUP, FRZ., CHICKEN NOODLE, RTS, 4/8LB POUCHES PER CASE, NAPA
893501E593525	SOUP, FRZ., CR. OF BROCCOLI, 4/8LB POUCHES PER CASE, NAPA
893501E593530	SOUP, FRZ., (VAR. PK.), CH & VEG, BOSTON CLAM, CH NDLE, BROCCOLI, 4/8# POU
8940000435468	ENCHILADA, BEEF, COOKED WITH SAUCE, 72/3.5 OZ PER 16 LB CASE, (6
8940000441629	BURRITO, BEEF/BEAN, FROZEN, 60/5 OZ PER 16 LB CASE (6 DOZEN)
8940001263394	CHILI CON CARNE, WITH OUT BEANS, 6/NO.10 CANS PER CASE
8940001487142	CORNERED BEEF HASH, 6/NO.10 SIZE CAN
8940002676895	BABY FOOD, STRAINED APPLESAUCE 24/4.25 OZ PER CASE
8940002676896	BABY FOOD, STRAINED APRICOTS W/TAPIOCA
8940002676897	BABY FOOD, STAINED PEACHES 000580

8940002676898	BABY FOOD, STRAINED PEARS 000500
8940003486976	BEANS, REFRIED, 6/NO.10 SIZE CAN
8940004125842	RAVIOLI, MEDIUM SIZE, WITH MEAT FILLING, 1/8LB BAG
8940004125846	RAVIOLI, CHEESE MEDIUM, FROZEN WITHOUT SAUCE, 8LB BAG
8940004337495	MANICOTTI, CHEESE 60/2.25OZ PER CASE
8940004513023	PIE FILLING, LEMON, 6/NO.10 SIZE CAN R-T-U
8940004789073	PIE FILLING, BLUEBERRY, 6/NO.10 SIZE CAN
8940004804535	TOPPING, PINEAPPLE, 6-1/2 GAL
8940004804536	TOPPINGS BUTTERSCOTCH, 6-1/2 GALLONS PER CASE
8940004804537	TOPPING, HOT FUDGE MELLOCREAM, 6/NO.10 CAN
8940004804538	TOPPING, STRAWBERRY, 6-1/2 GAL
8940004804548	RAVIOLI, BEEF, IN TOMATO SAUCE, 6/NO.10 CANS PER CASE
8940006160226	PIE FILLING, APPLE SPICEY, 6/ NO.10 CAN #878026
8940006160227	PIE FILLING CHERRY, 6/NO.10 CAN
8940006160228	PIE FILLING, PEACH, 6/NO.10 CAN
8940006418961	GELATIN, CHERRY 12/24 OZ
8940006826609	POPCORN, UNPOPPED, 10 OZ CONTAINER,24
8940007822827	TOPPING BASE, DESSERT, FROZEN, 6.5 LB CAN
8940007823013	CHIPS, POTATO, NATURAL, 72/1OZ PACKAGES PER CASE
8940008893736	TOPPING, DESSERT BAKERY PRODUCTS,DEHYDRATED, 12/1 LB CANS PER CA
8940010095291	BARBEQUE, PORK SHOPPED FROZEN COOKED (VINEGAR) 2/5# PER CASE
8940010565273	ITALIAN DRESSING, LOW-CALORIE, 12/8 OZ BOTTLE (WISHBONE)
8940010677961	PIZZA SAUCE, READY TO USE,HEAVY CALIF PACK, 6/NO.10 CAN
8940010744922	CREAMER NON DAIRY, 2.8 GM, 10/100 PER CASE
8940010889076	BEEF STEW,CANNED W/VEGETABLES,6/10 CANS PER CASE
8940010917208	CORN DOG, FROZEN, RAW, BREADED, W/BAGS 1/6# PER CASE
8940011138490	BACON BITS, IMITITATION,12/22 OZ PER CASE
8940011343340	PIZZAS, CHEESE, 4X6 R-7.51 CHEESE 1.10 FLR, 96 COUNT
8940011343341	DRESSING, 1000 ISLAND, LOW-CALORIE, 200 INDIVIDUAL BAG, 12GM
8940011343344	DRESSING, ITALIAN, LOW-CALORIE, 12 GM, 200 INDIVIDUAL BAGS
8940011343894	TORTILLA CHIPS,SANTITAS, 3/22 OZ BAGS PER CASE
8940012481982	DRESSING, 1000 ISLAND, LOW-CALORIE, 4/1 GALLON JAR
8940012481983	DRESSING, FRENCH, LOW-CALORIE, 4/1 GALLON JAR
8940012481984	DRESSING, ITALIAN, LOW-CALORIE, 4/1 GALLON JAR
8940012481985	DRESSING, BLUE CHEESE, LOW CALORIE 4/ 1 GALLON JARS PER CASE
8940013505322	SPAGHETTI SAUCE, MEATLESS PLAIN, 6/NO.10 CAN
8940013638853	DRESSING, ITALIAN, FAT FREE, 4/1 GALLON
8940013648608	DRESSING, FRENCH, FAT FREE, 4/1 GALLON
8940013649912	DRESSING, 1000 ISLAND, FAT FREE, 4/1 GALLON
8940013650097	TORTELLINI, FILLED WITH CHEESE, FROZEN, 12/1 LB
8940013695085	DRESSING, RANCH, FAT FREE, 12/8 OZ (WISHBONE)
8940013695086	DRESSING, RANCH, FAT FREE, 4/1 GALLON
8940013813042	PUDDING, INSTANT CHOCOLATE FLAVOR 12/24 OZ PKS PER CS
8940013816389	POTATO CHIP UNFLAVORED RIPPLE 1 OZ PACKAGES 72 PER CASE
8940013896155	FRENCH DRESSING 12/8 OZ. BOTTLES PER CASE, WISHBONE
8940014286669	DRESSING,HONEY DIJON,FAT FREE
894001E090034	PRETZELS TINY TWIST,FAT FREE,72/1.5OZ PACKAGES PER CASE
894001E090036	PUDDING, CHOCOLATE, READY TO SERVE, 6/NO.10 SIZE CAN
894001E090037	PUDDING, VANILLA, READY TO SERVE, 6/NO.10 SIZE CAN
894001E090038	PUDDING, BUTTERSCOTCH, READY TO SERVE, 6/NO.10 SIZE CAN

894001E090039 PUDDING, LEMON, READY TO SERVE, 6/NO.10 SIZE CAN
894001E090049 TOPPING, NON DAIRY, FROZEN, WHIPPED, 12/16 OZ BOTTLE
894001E090050 DORITOS, NACHO CHEESE FLAVORED, 72/OZ PACKAGES PER CASE
894001E090069 PRETZELS, FROZEN, LIGHTLY SALTED, HEAT AND SERVE, 2.5 OZ EACH, 1
894001E090501 CHICKEN CORDON BLEU, FROZEN, BONELESS, BREADED, 7.5 OZ EACH 24 P
894001E090609 BABY FOOD, STRAINED BANANAS WITH TAPIOCA, 24/4.25 OZ CAN
894001E090625 PUDDING, RICE, RTS, 6/10 CANS PER CASE, DRY
894001E090817 SALAD, NEPTUNE, SEAFOOD, FRESH, 2/5# CONTAINERS PER CASE
894001E090819 SALAD, *DELI TUNA*, 2/5 LB CONTAINER
894001E090823 SALAD, ITALIAN PASTA SUPREME, 2/10# PER CASE
894001E090824 POTATO SALAD, REDUCED FAT 1/10# TUB
894001E090828 MACARONI SALAD, REDUCED FAT 1/10# TUB
894001E090847 POTATO CHIPS, KC MASTERPIECE BBQ, 72/1 OZ PACKAGES PER CASE
894001E091052 ENTREE, MACARONI & CHEESE, FROZEN, HEAT & SERVE, 4/4.5# CONTAINER PE
894001E091067 ENTREE, LASAGNA W/VEGETABLES, HEAT & SERVE, FRZ, 48 TO 60 SERVINGS P
894001E091161 MERINGUE POWDER 12/16 OZ PACKAGES PER CASE
894001E091225 GRAVY MIX, BROWN, INSTANT, 8/16 OZ. POUCHES PER CASE, EACH POUCH YEIL
894001E091226 GRAVY MIX, CHICKEN, INSTANT, 8/22.6OZ POUCHS PER CASE, EACH POUCH YI
894001E091306 BEEFLESS PATTY GARDENBURGER, 48/3.4 OZ SERVINGS PER CASE, FROZEN
894001E091457 EGG ROOLS, VEGETABLE, CHINESE, FRZ., 100/3OZ PER CASE
894001E091510 PIZZA, FROZEN, SAUSAGE/MOZZARELLA CHEESE, 4X6 RECT, 96 COUNT
894001E091555 POTATO CHIPS, SOUR CREAM & ONION, 72/1 OZ PACKAGES PER CASE
894001E091575 PIZZAS, PEPPERONI SLICE, 96 PER CASE
894001E092691 CHOCOLATE JIMMIES TOPPING SPRINKLES NON-PARIELS 4/6# PACKAGES PE
894001E092715 ENTREE, STUFF CABBAGE ROLLS, FROZEN, HEAT & SERVE, 48 SERVINGS PER C
894001E092717 ENTREE, LASAGNA W/MEAT & SAUCE, HEAT&SERVE, FRZ, 48 TO 60 SV PER CAS
894001E092956 EGG ROLL, PHILIPINE LUMPIA 200/2 OZ PER CASE
894001E092976 BACON BITS, IMITATION, 1/20LB CASE
894001E093364 BABY FOOD, STRAINED, BEEF W/BROTH, 24/2.5 OZ SERVINGS PER CASE, HEIN
894001E093367 BABYFOOD, STRAINED CHICKEN, 24/2.5 OZ. JARS PER CASE, HEINZ
894001E093377 CHICKEN KABOBS, FROZEN W/ GREEN PEPPERS & PINEAPPLE ON SKEWER 1/
894001E093456 CHICKEN, BREAST, STUFFED, BROCCHEESE, 36/4 OZ PER CASE FROZEN
894001E093584 CHILI, HOT DOG SAUCE, FROZEN, 2/5LB CONTAINER PER CASE
894001E093850 TOPPING, SPRINKLES, RAINBOW COVERETTES, 4/6# PER CASE
894001E093891 BUTTER BUDS, GRANULES 24/4OZ PER CASE
894001E094084 SHRIMP WELLINGTON 21/25 COUNT 1/2# BOX PER CASE
894001E094183 GELATIN, UNFLAVORED, 12/1LB PER CASE
894001E094212 PIZZA, ROUND, SUPREME, MULTI-TOPPING (SAUS, PEP, ONION, PEPPERS, CHE
894001E094213 PIZZA, ROUND, PEPPERONI W/CHEESE, 5", 54/BOX
894001E094215 PIZZA, FROZEN, CHEESE, 54/6.5 OZ PER CASE BULK WRAPPED
894001E094627 ENTREE, STUFFED GREEN PEPPERS, FROZEN, HEAT & SERVE, 48 SERVINGS PER
894001E094628 ENTREE, SALISBURY STEAK W/GRAVY, 48 SERVINGS PER CASE, FRZ.
894001E094629 ENTREE, BEEF STEW, HEAT & SERVE, FROZEN, 4/4.25# CONTAINER PER CASE
894001E094630 ENTREE, SLICED MEATLOAF W/GRAVY, FROZEN, HEAT&SERVE, 48 SERVINGS PER
894001E094741 CREAMERS, IND., RANDOM BULK PACK, DRY, COFFEEMATE, 1M.
894001E094748 GRAVY WITH SAUSAGE, PREPARED, RTS, NO.10 CAN, 6 PER CASE
894001E094749 CORNED BEEF HASH, NO. 10 CAN, DRY, 6 PER CASE
894001E094752 CHILI CON CARNE, WITH BEANS, NO.10 CAN, 6 PER CASE, DRY
894001E095190 CHEETOS, CRUNCHY, 72/1.12OZ PACKAGES PER CASE
894001E095201 BABY FOOD, STRAINED PEAS, 24/4 OZ SERVINGS PER CASE, HEINZ

894001E095565 ENTREE, LASAGNA W/ITALIAN SAUSAGE, PREGO, FRZ, 48 TO 60 SV PER CASE
894001E095566 SALAD, COLE SLAW SHREDDED LO-FAT 1/9.25#. TUBS PER CASE
894001E095567 SALAD, FRUIT PARADISE, AMBROSIA, 1/9# TUB
894001E095569 SALAD, POTATO SLICED RED LOW FAT 2/5# PER CASE
894001E095573 CHICKEN TERIYAKA, READY TO SERVE, 4/3 3-8LB CONTAINER, FROZEN
894001E095576 CHICKEN BREAST TENDERLOIN, MANDARIN CHICKEN IN PLAIN SAUCE 4/4-4
894001E095577 SHRIMP CREOLE (SHRIMP 60/70 CT) IN SPICY CREOLE SAUCE, R-T-S FRZ
894001E095587 VEGETABLE LASAGNA, NO MSG, 4/6# CONTAINERS FRZ, HEAT & SERVE
894001E095594 LASAGNA, W/MEAT SAUCE, NO MSG, FRZ, 4/6# CONTAINERS HEAT & SERVE
894001E095595 FETTUCINO ALFREDO, RTS, 4/4.5# CONT. (SPECIAL ORDER ONLY)
894001E095598 CHICKEN SALAD, IN MESQUITE BBQ SAUCE, HEAT & SERVE, FRZ 4/4.5# C
894001E096025 SALAD, CHICKEN, CHL, 2/5LB CONTAINERS PER CASE
894001E097977 POTATO CHIPS, FAT FREE, "WOW" CHIPS, REGULAR FLAVORED, 72/1 OZ PACKA
894001E098393 TORTILLA CHIPS, 2/3LB BAGS PER CASE, NAPA
894001E098931 TOPPING, CRUMBLER CANDY BAR, BUTTERFINGER, 6/3LB PGS PER CASE
894001E099174 PIZZA, CHEESE TOPPED, PROOF PERFECT, 12/15.5" PIZZAS PER CASE, F
894001E099373 PEPPERS, JALAPENO STUFF W/CHEDDAR, 2 1/2 TO 3" EA., 4/4# PER CASE.,
894001E099488 EGG ROLL, CHINESE STYLE, PORK, NO MSG, 72/3 OZ PER CASE, FROZEN
894001E099639 EGG ROLL, CHINESE STYLE, BREAKFAST, NO MSG, 108/2OZ EGG ROLLS PER CA
894001E099649 ENTREE, MULTI-SERVING, BOIL-IN-BAG, FRZ, CHICKEN SZECHWAN, 6 BAGS PER
894001E099650 ENTREE, MULTI-SERVING, BOIL-IN-BAG, FRZ., BEEF TERIYAKI, 6 BAGS PER C
894001E099875 DESERT POWDER GELATIN ORANGE FLAVOR 12/24 OZ PACKS PER CS
894001E099973 GELATIN, LEMON, 12/24 OZ
894001E099974 GELATIN LIME 12/24 OZ PACKS
894001E099976 976ERT, POWDER GELATIN STRAWBERRY FLAVOR 12/24 OZ PACKS PER CASE
894001E099977 GELATIN RASPBERRY 12/24 OZ PKS
894001E190193 DESSERT POWDER, PUDDING INSTANT VANILLA 12/24 OZ
894001E190210 JALAPENO PEPPERS, W/CREAM CHEESE, BRD. 2 1/2" TO 3" EA, 4/4# PER CA
894001E190246 ENTREE, BEEF SALISBURY STEAK, 64OZ CONTAINER, LEAN CUISINE, 4 CONT.
894001E190248 ENTREE, LASAGNA, 5 CHEESE, 96 OZ. CONTAINER, LEAN CUISINE, 4 CONTAIN
894001E190539 FRITOS, CORN CHIPS, 72/1.25 OZ PACKAGES PER CASE
894001E192498 CHICKEN, CORDON BLEU, FRZ, 24/7 OZ SERVINGS PER CASE
894001E193270 ENTREE, MACARONI & CHEESE, DEHYD, ADD WATER, 63 LB YIELD, 12/24 OZ B
894001E590054 CHEESE STICKS, MOZZARELLA, BTRD. 2 3/4", 6/2# PER CASE, FRZ.
894001E590055 CHEESE STICKS, MOZZARELLA, ITALIAN BRD., 4 1/4" STICKS, 6/4# PER CAS
894001E590056 CHEESE STICKS, MOZZARELLA, BRD., 2" STICKS, 6/4# PER CASE FROZEN
894001E590058 SPRING ROLLS, 6 1/2", CHEDDAR & BACON, 2/4 # PER CASE, FROZEN
894001E590061 VEG., ZUCCHINI STICKS, BRD. FROZEN, 4/3.5# BAGS PER CASE
894001E590076 SAUSAGE, GRAVY, CONCENTRATE, 6/2LB PER CASE, FROZEN
894001E590095 PASTRY SHELL W/CHICK, HOT SAUCE, MOZZARELLA, 6/2# BG PER CASE, FROZE
894001E590318 JALEPENO POPPER, CHEDDAR, MINI, 23 PER LB.
894001E590322 CORN NUGGETS, BEER BTRD, 6/2# BAG PER CASE, FROZEN.
894001E590613 CASSEROLE, CHEESEBURGER MACARONI, YIELD 180/8 OZ SERVINGS PER CASE
894001E590614 CASSEROLE, BEEF PASTA, 172/8OZ SERVINGS PER CASE, DRY, BETTY CROCKER
894001E590615 CASSEROLE, STRAGANOFF, YIELD 192/8OZ SERVINGS PER CASE, DRY, BETTY C
894001E591293 ENTREE, CREAM CHIPPED BEEF, FRZ., HEAT & SERVE, 4/4.5# TRAYS PER SHI
894001E591565 CREAMERS, AMARETTO, INDIVIDUAL, SHELF STABLE, 180 COUNT PER CASE
894001E591566 CREAMERS, NON DAIRY, LIQ, CHL., FRENCH VANILLA, 180/IND. SERVINGS PER
894001E591567 CREAMERS, NON DAIRY, LIQUID, CHL, HAZELNUT, 180/IND SERVINGS PER CASE
894001E591568 CREAMERS, NON DAIRY, LIQ., CHL., IRISH CREAM, 180/IND. SERVINGS PER C

894001E592059 GRAVY, W/SAUSAGE, CONC., FRZ, COUNTRY STYLE, 6/2# PER CASE. (NAPA)
894001E592086 SAUCE MIX, WHITE, 4/2LB. CONTAINER PER CASE, (NAPA)
894001E592092 GRAVY MIX, BROWN, DEMI-GLACE, 4/2LB. CONTAINERS PER CASE, (NAPA)
894001E592095 GRAVY MIX BROWN, HEAT AND SERVE 12/ #5 CANS PER CASE
894001E592237 APPETIZER, ORIENTAL, FRZ, POTSTICKER, CHICKEN, 1 OZ EACH, 100/BOX
894001E593071 MEAL KIT, 2/RST. BF.&CH. SANDWICH, DRINK, FRT, SNK., 10 KITS PER CS.
894001E593075 MEALKIT, 2/HAM&CHEESE SAND, DRK, FRUIT, 2/SNACKS, MAYO, MUSTARD, CUTLERY
894001E593079 MEAL KIT, 2/TURKEY&SWISS SAND., DRK, FRUIT, 2/SNK, MAYO, MUST., CUTLERY
894001E593083 MEAL KIT, 2/CLUB SANDWICH, DRK, FRUIT, 2/SNACKS, MAYO, MUST., CUTLERY,
894001E593134 GRAVY MIX, BEEF, INSTANT, 8/1LB PER CASE, 8 GALLON YIELD PER CASE, NA
894001E593135 GRAVY MIX, CHICKEN, INST., 8/1LB PER CASE, 8 GALLON YIELD PER CASE, N
894001E593177 MOUSSE MIX, NEUTRAL, 10/5.3 OZ PGS PER CASE, (YIELD=640 FLUID OZ) NA
894001E594042 BREAKFAST MEAL, CROISSANT W/HAM & CHEESE, CEREAL, JUICE, FRT, MILK, 10
894001E594043 BREAKFAST MEAL, BAGEL W/HAM & CHEESE, FRT, CEREAL, OJ, MILK, 10 PER CA
8945000809396 SHORTENING, LIQUID, 5 GALLON CONTAINER, GENERAL PURPOSE VEGETABL
8945006160078 OLEO, MARGARINE ALL VEG SOLID 30/ 1LB PRINTS PER CASE
8945006160081 SALAD OIL, VEGETABLE, WITH FLEX TOP, 6/1 GALLON CANS PER CASE
8945006160091 SHORTENING, SOLID, 50 LB CUBE, GENERAL PURPOSE VEGETABLE
8945009266491 OLEO REDDIES 90CT PER 12# CASE
8945010668210 SHORTENING, VEGETABLE OIL SOLID GENERAL PURPOSE 12/3 GALLON PER
8945013031976 OIL, 100% OLIVE OIL 6/1 GALLONS PER CASE
894501E091304 SALAD OIL, SESAME SEED, 10/56 OZ CONTAINERS PER CASE
894501E091481 PAN COATING, WESSON 6/17 OZ
894501E094287 OLEO, CLASSIC SPREAD, CUPS, LAND-O-LAKES, 900/5 GM PER CASE REFR
894501E096181 SHORTENING, LIQUID, DEEP FRY, ALL VEG 35 LB CONTAINER
894501E096183 SALAD OIL, LIQUID, DEEP FRY COOKERY TYPE, PEANUT, 35 LB CONTAIN
894501E096184 SHORTENING, LIQUID BUTTER FLAVOR, DEEP FAT COOKERY STYLE, BLEND,
894501E096185 SHORTENING, LIQUID BUTTER FLAVOR, DEEP FAT COOKERY STYLE, ALL VE
894501E096187 SHORTENING, LIQUID, BUTTER FLAVOR, SALT FREE, PAN/GRILL TYPE ALL
894501E096188 SHORTENING, LIQUID BUTTER FLAVOR, SALT FREE PAN/GRILL TYPE, ALL
894501E096196 SHORTENING, SEMI-SOLID, CAKE& ICING TYPE, ALL VEG, 50# CUBE
894501E096198 SHORTENING, LIQUID, DEEP FRY, SOYBEAN OIL, 35# CONTAINER
894501E096374 SHORTENING, CANOLA OIL, HEAVY DUTY, 1/35# CONTAINER PER CASE, HU
894501E096379 OIL, PAN & GRILL, BUTTER FLAVOR, ALL VEG, NO SALT, LIQUID, 3/1 G
894501E096381 SHORTENING, SEMI SOLID BUTTER FLAV. PAN&GRILL ALL VEG, 6/6# CONT
894501E098379 OIL, PAN & GRILL, BUTTER FLAVOR, ALL VEG, NO SALT, LIQUID, 3/1 G
894501E099222 OIL, NON-STICK COOKING SPRAY, VEGELENE, 6/21.5OZ AEROSOL CANS PER C
894501E592238 SALAD OIL, COTTONSEED, 3/GAL. CONTAINER PER CASE
894501E592551 OIL, NON-STICK COOKING SPRAY, WAFFLE OFF, 6/14OZ AEROSOL CANS PER C
8950000000137 STEAK SAUCE, 5 OZ BOTTLE 24 PER CASE
8950001256333 BAKING POWDER 12OZ CONT 24 PER CASE
8950001273108 OLIVES, GREEN, WHOLE UNPITTED, 12/2-8 SIZE QUART JAR
8950001278067 PEPPER, BLACK GROUND, 16 OZ CAN CONTAINER
8950001278919 SALAD DRESSING, 4/1 GALLON JAR
8950001279295 RELISH, PICKLE SWEET, 6/NO.10 CAN, GRADE A
8950001279747 PICKLES, MIXED SWEET, WHOLE GRADE A, 4/1 GALLON JAR
8950001279789 CATSUP, TOMATO, GRADE A, 6/NO.10 CAN
8950001279790 CATSUP, TOMATO, GRADE A, 24/14 OZ BOTTLE
8950001279806 HORSERADISH, PREPARED CHILLED 6 QUART
8950001279873 FLAVORING, IMITATION ALMOND ONE PINT BOTTLE

8950001410834	PICKLES, CUCUMBER DILL, SLICED LENGTHWISE, (SPEARS) 95/115 PER G
8950001410850	PICKLES, SWEET, CHIPS, GRADE A, 4/1 GALLON JAR
8950001487144	COLESLAW DRESSING, 4/1 GALLON JAR
8950001704935	CHILI SAUCE 12/12OZ BOTTLES PER CASE
8950002929611	SODA, BAKING 24/16 OZ
8950003286727	DRESSING, 1000 ISLAND IND 9 GM 200/CASE
8950004500016	OLIVES, RIPE, SLICED, GRADE A/B, 24/NO.300 SIZE CAN
8950004890546	PEPPERS, PICKLED JALAPENO WHOLE GREEN 6/#10 CANS PER CASE
8950005195643	ALLSPICE, GROUND 1/16 OZ CONTAINER
8950005195657	GINGER, GROUND, 1/16OZ. JAR
8950005352979	PAPRIKA, 1/16OZ. JAR
8950005353036	CELERY SEED, WHOLE, 16 OZ CONTAINER PER CASE
8950005381568	THYME, GROUND 1/12 OZ CAN
8950005381570	NUTMEG, GROUND 1/16 OZ CAN
8950005774594	SALAD DRESSING 1 QT JAR 12 PER CASE
8950006164513	FOOD COLORING ASST BL, EGG, GR, RD 1/4OZBTL 12 PACK
8950006165470	PICKLES, WHOLE DILLS, 4/1 GALLON PER CASE
8950006165474	MUSTARD, INDIVIDUAL 5.5 GM 500 PER CASE
8950006165477	PICKLE RELISH, SWEET 4/1GALLONS PER CASE
8950006165479	CATSUP, TOMATO, GRADE A, 11GM, 500 INDIVIDUAL BAGS
8950007532962	CHILI POWDER 16 OZ JAR
8950007826702	VANILLA EXTRACT, IMITATION, 1/QUART SIZE JAR
8950010105757	PEPPERS, PICKLED HOT, CHERRY, WHOLE RED/GREEN, 12/1 QUART JAR
8950010236163	SOY SAUCE, 1/1 GALLONS PER CASE
8950010361179	PICKLES, KOSHER DILL CHIPS (KRINKLE) 4/1 GALLONS PER CASE
8950010509576	THOUSAND ISLAND DRESSING 8OZ 12 PER CASE
8950010509578	THOUSAND ISLAND DRESSING, 4/1 GALLON JAR
8950010509581	FRENCH DRESSING, 4/1 GALLON JAR
8950010509584	ITALIAN DRESSING, 4/1 GALLON JAR
8950010509587	BLUE CHEESE DRESSING, 4/1 GALLON JAR
8950010571559	YEAST BAKERS ACTIVE DRY 12/2 LB FOIL BAGS PER CASE
8950010594082	SOY SAUCE, 12/5 OZ BOTTLE
8950010595269	WORCESTERSHIRE SAUCE, 24/5 OZ BOTTLE
8950010744920	MUSTARD PREPARED LIGHT, 12/2 LB JAR
8950010744921	MUSTARD, PREPARED WITH MUSTARD BRAN 4/1 GALLONS PER CASE
8950010793978	VINEGAR CIDER, 50 GRAIN, 12/32 OZ
8950010794568	PEPPER BLACK GROUND 3/1000 PG PER BOX
8950010796943	SALT, TABLE IODIZED FINE GRANULATED 12/4 LB BAG
8950010796944	SALT, INDIVIDUAL 3/1000 CT PER CASE
8950010937171	SAUCE, TERIYAKE MARINADE 4/1 GALLON CONTAINERS PER CASE
8950011252287	BARBEQUE SAUCE, PREPARED, HICKORY SMOKED 4/1 GALLONS PER CASE
8950011303690	SEAFOOD COCKTAIL SAUCE INDIVIDUAL SERVING SIZE 200/12GM PER CAS
8950011556996	ONION POWDER, 1/20 OZ. JAR
8950012266603	SALT, IODIZED, 24/26 OZ CONTAINERS PER CASE
8950012443430	RANCH STYLE DRESSING, 4/1 GALLON JAR
8950012444288	CHEESE SAUCE CHEDDAR CHEESE READY TO SERVE, 6/NO.10 CAN
8950012542691	GARLIC, POWDERED, 1/16OZ. JAR
8950013438197	CREAMT ITALIAN DRESSING, 4/1 GALLON JAR
8950013520219	HOT SAUCE EXTRA HOT, 3 OZ BOTTLE
8950013603631	BARBEQUE SAUCE, PREPARED, OLD FASHIONED 4/1 GALLONS PER CASE

8950013647355	MUSTARD PREPARED, 12/8 OZ JARS
8950014063394	VINEGAR, WHITE 40 GRAIN 4/1 GALLON JARS
895001E090277	CHIVES, CHOPPED, FREEZE DRIED, 1/1.12 OZ JAR
895001E090278	PARSLEY FLAKES, 1/100Z JAR
895001E090281	SPICE BLEND, CARIBBEAN STYLE "JERK", 1/16 OZ CONTAINER
895001E090286	SEASONING, ITALIAN 1/24OZ CONTAINER
895001E090290	SEASONING, SEASON SALT, 1 LB JAR
895001E090294	CHEESE SAUCE, CHEDDAR CHEESE WITH JALAPENOS RTS, 6/NO.10 CAN
895001E090297	SALSA, THICK & CHUNKY MEDIUM 4/142 OZ CONTAINERS PER CASE
895001E090298	OLIVES, PITTED, MANZ. (SPANISH COCKTAIL), 12/1 QUART JARS PER CAS
895001E090299	OLIVES, GREEN WHOLE PITTED STUFFED WITH PIMENTO, 12/1 QUART JAR
895001E090300	PEPPERS, PICKLED JALAPENO, SLICED, CURED, GREEN, 6/NO.10 CAN
895001E090301	PEPPERS, PEPPERONCINI 4/1 GALLON PER CASE
895001E090305	PEPPER, WHITE, GROUND (6/CS)
895001E090306	CURRY POWDER, NO MSG 1/1# JAR
895001E090333	SAUCE, HOT, 4/GAL. CONTAINERS PER CASE
895001E090334	SAUCE, TARTER, DELUXE, MAYO BASED, 4/1 GALLONS PER CASE
895001E090338	OLIVES, RIPE WHOLE PITTED MEDIUM SIZE 6/#10 SIZE CANS PER CASE
895001E090839	MAYONNAISE, INDIVIDUAL 9 GM 21-570
895001E090890	SEASONING SALT 35 OZ CONTAINER
895001E090918	BAY LEAVES, WHOLE 1/7OZ
895001E090923	CINNAMON, GROUND, 1/16 OZ.
895001E090929	OREGANO, GROUND, 1/12OZ JAR
895001E090930	PAPRIKA, GROUND 1/17OZ JAR
895001E090932	RED PEPPER, GROUND 1/16OZ JAR PER CASE
895001E090936	THYME, GROUND, 1/12 OZ. JAR
895001E090973	LEMON EXTRACT, IMITATION, QUART SIZE JAR
895001E091106	SPICE, PEPPER, RED, CRUSHED, 1/12 OZ CONTAINER
895001E091166	FLAVORING, IMM. LIQUID AMOKE, 1/GALLON CONTAINER PER CASE.
895001E091243	MUSTARD, PREPARED, GREY POUPEON DIJON, 12/8OZ JARS PER CASE (NAPA)
895001E091333	SEASONING, OLD BAY SEAFOOD SEASONING, 1 16 OZ CONTAINER, MCC, DR
895001E091343	VINEGAR, WINE 4 ONE GALLON CONTAINERS PER CASE
895001E091407	CUMIN, GROUND, 16 OZ CONTAINER
895001E091409	OLIVES, GREEN, WHOLE, PITTED STUFF WITH PIMENTO, 4/1 GALLON JAR
895001E091446	CHILI POWDER 16OZ JAR
895001E091447	POULTRY SEASONING, 1/12OZ CONT
895001E091549	TACO SAUCE IND SERVING SIZE BOAT/CUP/PCH 9GR/200CT
895001E091715	SEASONING, ALL PURPOSE NO SALT NO MSG 1/13OZ PER CASE
895001E091734	TARRAGON LEAF, WHOLE, 3.5 OZ CONTAINER
895001E092008	CHEESE SAUCE PREPARED FOR NACHOS, 6/NO.10 CAN
895001E092027	CATSUP TOMATO 9 GM IND SIZE PKG 1000 CT
895001E092095	MUSTARE, PREPARED, DIJON, 9OZ PLASTIC SQUEEZE CONTAINER, 12 PER C
895001E092121	MARJORAM, GROUND, 11 OZ CONTAINER, DRY
895001E092236	DRESSING, 1000 ISLAND, 60/1.5OZ PORTIONS PER CASE
895001E092262	MAYONNAISE, INDIVIDUAL CONDIMENT 200/12 GRAM PACKAGES PER CASE
895001E092264	SAUCE. HOT, IND. PACKS 200/7GRAM PER CASE
895001E092274	SPICE, ROSEMARY LEAVES, MCC, 1 6 OZ CONTAINER, DRY
895001E092275	BAY LEAVES, WHOLE, 1/6OZ JAR
895001E092276	SPICE, CLOVES, WHOLE, 1/12OZ CONTAINER
895001E092280	CREAMY ITALIAN DRESSING, 1.5 OZ, 60 INDIVIDUAL BAGS PER CASE

895001E092328 LEMON EXTRACT,PURE,1/32 OZ
895001E092456 SAUCE, TABASCO 24/2 OZ PER CASE
895001E092593 PEPPER, BLACK, WHOLE, 1/18OZ CONTAINER, DRY
895001E092692 TACO SEASONING MIX 12/10OZ. (ADD GRND BEEF&WATER) 1 PK SEASONS 1
895001E092694 FLAVORING, IMITATION ALMOND ONE PINT BOTTLE
895001E092883 CHEESE SAUCE MIX,8/32OZ POUCHES PER CASE
895001E092898 SLICED RIPE BLACK OLIVES 6 #10 SIZE CANS PER CASE
895001E093013 SAUCE,TZATZIKI,GREEK CUCUMBER SAUCE
895001E093058 SAUCE, SWEET & SOUR 100/10Z PER CASE
895001E093106 DRESSING,CREAMY CAESAR,4/GAL. CONTAINER PER CASE
895001E093113 SAUCE, PICNTE MILD 4/140 OZ CONTAINERS PER CASE
895001E093245 DRESSING,BUTTERMILK RANCH,4/1 GAL PER CASE (KENS)
895001E093450 SAUCE, ITALIAN, 6/64 OZ. CANS PER CASE, DRY
895001E093532 SAUCE, SWEET & SOUR, 6/64 OUNCE CANS PER CASE, DRY
895001E093919 SAUCE, SPAGHETTI W/ TOMATO BITS, ANGELA MIA, 6/#10 CANS PER CASE
895001E093931 MUSTARD, PREPARED, DIJON, 48/6 OZ JARS PER CASE, DRY
895001E093932 STEAK SAUCE, A1,2/1 GALLON CONTAINERS PER CASE,(NAPA)
895001E093933 STEAK SAUCE, A1, 24/5 OZ CONTAINERS PER CASE
895001E094196 DRESSING, BUTTERMILK RANCH, FAT FREE, 200/12GM,INDIVIDUAL PKGS
895001E094250 DRESSING,ITALIAN,HELLMANS,1.5OZ 60 POUCHES PER CASE
895001E094292 MAYONNAISE,INDIVIDUAL,12 GM,500 PER SHIPPING CONTAINER,HEINZ
895001E094406 SALSA,MILD,THICK&CHUNKY,4/1 GAL CONTAINERS PER CASE(NAPA)
895001E094407 SALSA,MEDIUM,THICK & CHUNKY,4/1GAL CONTAINERS PER CASE(NAPA)
895001E094501 KETCHUP, TOMATO, USDA FANCY, 6/#10 CANS PER CASE, HUNTS
895001E094503 KETCHUP, INDIVIDUAL, 1000/9GM PER CASE, HUNTS
895001E094511 SAUCE, PICANTE, ROSARITA, 4/1 GALLONS PER CASE
895001E094523 SOY SAUCE,4/1 GAL. CONTAINERS PER CASE,LACHOY,NAPA
895001E094524 SAUCE,SWEET & SOUR,1/GAL CONTAINER PER CASE,NAPA
895001E094525 SAUCE,TERIYAKI,4/1GAL. CONTAINER PER CASE
895001E094739 SAUCE,ALFREDO,DRY MIX,YIELD 78 OZ. PER CONTAINER,ADD WATER ONLY.
895001E094746 SPAGHETTI SAUCE, MARINARA, DELUXE, 6/10 CANS, DRY
895001E094747 SPAGHETTI SAUCE, PLAIN, DELUXE, NO.10 CANS, 6 PER CASE, DRY
895001E094919 DRESSING,BUTTERMILK RANCH,100/1.5OZ,INDIVIDUAL PKGS PER CASE
895001E095467 KETCHUP, PLASTIC SQUEEZE BOTTLE, 12/17 OZ BOTTLES PER CASE, HUNT
895001E095478 TOMATO SAUCE,6/#10 CANS PER CASE,HUNTS
895001E095480 SAUCE, PIZZA, PREPARED, ANGELA MIA, 6/10 CANS DRY
895001E095734 SAUCE,HONEY MUSTARD,4/1 GAL CONTAINERS PER CASE
895001E095966 SAUCE, BBQ, SMOKEY, CATTLEMANS, 4/1 GAL CONTAINERS PER CASE (NAP
895001E096612 SAUCE, ALFREDO, ONE CAN = 1 GALLON, DRY, 4/1# CANS PER CASE
895001E097023 DRESSING,FRENCH,60/1.5OZ PORTIONS PER CASE
895001E097123 PICKLES, FRESH WHOLE KOSHER 75/80 CT 1/5 GALLON CONTAINER
895001E097124 PASTA SAUCE, AL DENTE ULTRA PREM PASTA SAUCE FROM FRESH TOMATOES
895001E097250 MUSTARD,INDIVIDUAL,1/5 OZ.,1000 PER CONTAINER,HEINZ
895001E097565 CAJUN STYLE BLACKENED SEASONING,1/20OZ JAR
895001E098078 SAUCE, PASTA, GARLIC & HERB, LOW FAT-SOD-CHOL-, HEALTHY CHOICE,
895001E098602 TARTAR SAUCE, INDIVIDUAL 12 GRAM CUP 200 PER CASE
895001E098777 SPICE BLEND,ROTISSERIE,CHICKEN,W/O MSG,24 OZ CONTAINER
895001E098806 SPICE, DILL WEED, MCC 1 5 OZ CONTAINER, DRY
895001E099001 SAUCE,HOT TEXAS PETE 24/6 OZ.
895001E099169 MUSTARD,PREPARED,GREY POUPON,DIJON,200/1.4OZ IND. SERVINGS PER C

895001E099342	SAUCE, STIR FRY & MARINATE, LACHOY, 1 GAL CONTAINER
895001E190096	SAUCE, BBQ, ORIGINAL, CATTLEMANS, 4/1 GAL CONTAINERS PER CASE (N
895001E190097	SAUCE, BBQ, CLASSIC, CATTLEMANS, 4/1 GAL CONTAINERS PER CASE (NA
895001E190112	MUSTARD, PREPARED, YELLOW, FRENCHES, 4/1 GALLON CONTAINERS PER C
895001E190115	MUSTARD, SQUEEZE, YELLOW, PLASTIC 24/8 OZ PER CASE
895001E190116	MUSTARD, PREPARED, YELLOW, FRENCHES, 12/9 OZ POURABLE CONTAINERS
895001E190117	MUSTARD, PREPARED, BROWN, SPICY, 12/9OZ POURABLE/CASE, FRENCHES,
895001E190124	SAUCE, WORCESTERSHIRE, 4/1 GALLON CONTAINERS PER CASE (NAPA)
895001E190225	SAUCE, BASIC CHEDDAR CHEESE, #10 CAN, 6 PER CASE, READY TO SERVE, DRY
895001E190226	SAUCE, CHEESE, CHEDDAR, SHARP, #10 CAN, 6 PER CASE, READY TO SERVE, DRY
895001E190228	SAUCE, CHEESE, NACHO, ORTEGA, #10 CAN, 6 CANS PER CASE, READY TO USE, D
895001E190375	SAUCE, RED HOT, PEPPER CAYENNE, FRANKS, 4/1 GAL CONTAINERS PER C
895001E190573	EVERYTHING, SAUCE, SPICY, BUFFALO BOB'S 12/10OZ. PER CASE (SPECIAL
895001E190574	EVERYTHING SAUCE, EXTRA SPICY, BUFFALO BOB'S 12/10OZ ER CASE (SPEC
895001E190585	DRESSING, CAESAR, LITE, 4/GAL. CONTAINER PER CASE.
895001E190838	DRESSING, FRENCH, FAT FREE
895001E190842	DRESSING, RANCH, FAT FREE
895001E190849	DRESSING, ITALIAN, FAT FREE
895001E190868	DRESSING, THOUSAND, ISLAND, FAT FREE
895001E190959	SAUCE, MARINARA, 6/10 CANS, DRY
895001E192289	SPICE, BASIL LEAVES, WHOLE, 1/20 OZ. JAR
895001E192753	STEAK SAUCE, BUFFALO BOBS, 12/10OZ. BOTTLES PER CASE
895001E192911	SESAME SEED, HULLED, 1/16OZ CONTAINER PER CASE
895001E590346	BARBEQUE SAUCE PREPARED, 7/16 OZ, 200 INDIVIDUAL BAGS
895001E590352	RELISH SWEET PICKLED, GRADE A, 9GM, 200 INDIVIDUAL PACKS
895001E590359	DRESSING, FRENCH, LOW-CALORIE, 12 GM, 200 INDIVIDUAL BAGS
895001E590371	DRESSING, BLUE CHEESE, 12 GM, 200 INDIVIDUAL BAGS
895001E590373	FRENCH DRESSING, 7/16 OZ, 200 INDIVIDUAL BAGS
895001E590374	SALAD DRESSING, 200/12 GRAM INDIVIDUAL SERVING BAGS PER CASE
895001E590590	SAUCE, HONEY MUSTARD, WOW, 4/64 OZ. CONTAINERS PER CASE
895001E590592	SAUCE, BUFFALO SUPER WOW, 4/64 OZ CONTAINERS PER CASE
895001E591292	DRESSING, ITALIAN, 12 GM, 200 INDIVIDUAL BAGS
895001E592087	SAUCE MIX, HOLLANDISE, 4/1.5LB CONTAINER PER CASE (NAPA)
895001E592088	CHEDDAR CHEESE SAUCE MIX, 8/1LB PACKAGES PER CASE
895001E592112	MAYONNAISE, HELLMANS "REAL", 4/GAL CONTAINER PER CASE, (NAPA)
895001E592113	MAYONNAISE, HELLMANS "REAL", 1/4GAL PAIL PER CASE, (NAPA)
895001E592118	DRESSING, CHUNKY BLUE CHEESE, 4/1 GAL CONTAINERS PER CASE, NAPA
895001E592119	DRESSING, ITALIAN, 4/1 GAL CONTAINERS PER CASE, NAPA
895001E592120	DRESSING, CREAMY FRENCH, 4/1 GAL CONTAINERS PER CASE, NAPA
895001E592121	DRESSING, CREAMY 1000 ISLAND, HELLMANS, 4/1 GAL. CONTAINERS PER CAS
895001E592122	DRESSING, CREAMY RANCH, HELLMANS, 4/1 GAL CONTAINERS PER CASE, NAPA
895001E592239	SAUCE, STIR FRY, THAI PEANUT, 1 GAL CONTAINER
895001E592776	DRESSING, BLUE CHEESE, 1.5OZ, 60 POUCHES PER CASE, HELLMANS, NAPA
895001E592778	DRESSING, 1000 ISLAND, 1.5OZ, 60 POUCHES PER CASE, HELLMANS, NAPA
895001E592779	DRESSING, HONEY DIJON, FAT FREE, HELLMANS, 1.5OZ, 60 POUCHES PER CASE
895001E592793	SAUCE, CHEDDAR CHEESE, POUCH/FOR DISP. 4/106 OZ BAGS PER CASE (NAP
895001E593179	DRESSING, RANCH, FAT FREE, 1.5OZ, 60 POUCHES PER CASE, HELLMANS, NAPA
895001E593180	DRESSING, RANCH, 1.5OZ, 60 POUCHES PER CASE, HELLMANS, NAPA
895001E593181	DRESSING, FRENCH, 1.5OZ, 60 POUCHES PER CASE, HELLMANS, NAPA
8955002865369	COFFEE 2.4# (39OZ.) CAN BLEND, HIGH YIELD, 6 CANS PER CASE

8955007536332 TEA, BLACK, 100 INDIVIDUAL BAGS WITH TAGS AND STRING
8955011790115 COFFEE, DECAFINATED, MAZWEILL HOUSE CANS 12/13 OZ PER CASE
895501E090797 COFFEE,GRD.,REGULAR,46/1.5 OZ PGS PER CASE
895501E092654 TEA MIX,INSTANT,50 PCS. PER CASE,(1 GAL YEILD)
895501E092919 CAPPUCCINO, IRISH CREME 6/2# PER CASE
895501E093274 COFFEE,UNIVERSAL GRIND,1.5GAL YIELD 32/7.5OZ PER CASE
895501E093407 COCOA, NATURAL PROCESSED, NATURAL, MEDIUM FAT, 2/5# CONTAINERS P
895501E093936 CAPPUCCINO, FRENCH VANILLA, 6/2# PER CASE
895501E093937 CAPPUCCINO, ALMOND AMARETTO 6/2# PER CASE
895501E094744 TEA, ICED, DRY, 1 BAG YIELDS 1 GAL, 96 PER CASE
895501E095290 SYRUP, TEA, SWEETENED, BAG-IN-BOX, 11+1 3 GALLON BOX
895501E095337 CAPPUCCINO,HAZELNUT,12/1 LB. PACKAGES PER CASE
895501E097030 COFFEE,COLOMBIAN ROAST LIQUID,FRZ. FOR USE IN DISPENSER,3/1.75OZ
895501E098561 COFFEE,GRD., "HY YIELD",160/1.25 OZ PGS PER CASE
895501E099326 COFFEE,LIQUID,DECAF 3/59OZ. PER CASE
895501E193108 COFFEE,GRD.,UNIV BLEND,HIGH YIELD,1.05 OZ PC. 150/CO
895501E591642 BEV BASE,TEA UNSWEET B-I-B,5 GAL.,(SPECIAL ORDER ONLY)
895501E591652 COFFEE,TASTERS CHOICE, REGULAR
895501E591653 COFFEE,TASTERS CHOICE,DECAF,12/8OZ PACKAGES PER CS,YIELD=85 GALS
8960002166131 COCOA BEVERAGE POWDER, NONFORTIFIED 1 OZ PACK
8960005594914 COCOA BEVERAGE PDR NONFORTIFIED, 1.75 LB BAG
8960007823132 BEV.BASE,ASST(CH,GR,LM,OR) 24/4OZ PER CASE 5 GALLON YIELD
8960010614604 BEVERAGE, COKE CLASSIC IN CANS 12/12 OZ CANS PER CASE
896001E010608 BREAKFAST DRINK,POWDER,VANILLA,4/25 PACKS PER CASE
896001E090067 SODA,DIET COLA,24/8OZ CANS PER CASE
896001E090068 SODA,GINGER ALE,REGULAR,24/8OZ CANS PER CASE
896001E090367 BEVERAGE, REGULAR COLA 24/ 8 OZ CANS PER CASE
896001E090368 GINGER ALE *DIET* 24/8 OZ CANS PER CASE
896001E090607 BREAKFAST DRINK,PWDR,CHOC 25/4PK PER CASE
896001E090870 DRESSING,HONEY DIJON,FAT FREE,#600,4/1 GALLON CONTAINER
896001E091048 SODA, DIET COKE, 24/12 OZ CANS PER CASE DRY
896001E091637 BEV BASE,PINK LEMONADE,10%,3 GAL. B-I-B,(SPECIAL ORDER ONLY)
896001E092860 DRINK MIX, CRYSTAL LITE LEMONADE, 12/2 GALLOW YIELD PER CASE, DR
896001E092862 DRINK MIX, CRYSTAL LITE STRABERRY KIWI, 12/2 GALLON YIELD PER CA
896001E092935 SODA, BAG-IN-BOX MANDRIAN ORANGE 5+1 1/5 GALLON BOX PER CASE
896001E092936 SODA, BAG-IN-BOX SLICE 5+1 (LEMON-LIME) 1/5 GAL
896001E092937 SODA, BAG-IN-BOX PEPSI-COLA 5+1 1/5 GALLON BOX
896001E092938 SODA, BAG-IN-BOX MUGG ROOT BEER 5+1 1/5 GALLON PER CASE
896001E092939 SODA, BAG-IN-BOX GRAPE SLICE 5+1 1/5 GALLON BOX
896001E092940 SODA, BAG-IN-BOX DR. PEPPER 5+1 1/5 GALLON BOX
896001E092941 SODA, BAG-IN-BOX DIET PEPSI 5+1 1/5 GALLON BOX
896001E092996 COCOA, HOT CHOCOLATE KAYO-LITE 12/1.5# PACKAGES PER CASE
896001E092997 SODA, BAG-IN-BOX MOUNTAIN DEW 5+1 1/5 GALLON BOX
896001E093175 SODA, BAG-IN-BOX HAWAIIAN PUNCH 1/5 GALLON PER CASE.
896001E094457 LEMONADE,FRZ.,6+1,4/90 OZ CONTAINERS PER CASE,M.MAID,NAPA
896001E095288 JUICE, FRUIT PUNCH, BAG-IN-BOX, SHELF STABLE, 7+1, 3 GALLON BOX
896001E095289 JUICE, LEMONADE, BAG-IN-BOX SHELF STABLE, 7+1, 3 GALLON BOX
896001E095792 DRINK MIX, LEMONADE COUNTRY TIME, 15/2 GAL YIELD PER CASE, DRY
896001E095793 DRINK MIX, PINK LEMONADE, COUNTRY TIME, 15/2 GALLON YIELD, DRY
896001E095820 SODA, BAG-IN-BOX PINK LEMONADE 1/3 GALLON PER CASE.

896001E097004	COCOA, SUGAR FREE, SWISS MISS, INDIVIDUAL CEREALS, 6/24CT. PER CASE
896001E097005	COCOA, SWISS MISS, INDIVIDUAL SERVING, 6/50 COUNT PER CASE
896001E099362	BEV BASE, ORANGE, 35%, 3 GAL. B-I-B, (SPECIAL ORDER ONLY)
896001E099364	BEV BASE, APPLE, 35%, 3 GAL B-I-B (SPECIAL ORDER ONLY)
896001E099365	BEV BASE, GRAPE, 35%, B-I-B, (SPECAIL ORDER ONLY)
896001E099366	BEV BASE CRANBERRY APPLE 35%, B-I-B, 3 GAL., (SPECIAL ORDER ONLY)
896001E099517	BEV BASE, STRAWBERRY KIWI, 10%, 3 GAL, B-I-B, (SPECIAL ORDER ONLY)
896001E590097	DRINKS, SPORTS ORANGE, 8+1, B-I-B 1/5 GAL CONTAINER
896001E591634	BEV BASE, PASSION FRUIT, B-I-B, 3 GAL., (SPECIAL ORDER ONLY)
896001E591637	BEV BASE, PINK LEMONADE, 10%, 3 GAL. B-I-B, (SPECIAL ORDER ONLY)
896001E591639	BEV BASE, PUNCH, CONC. 10% JUICE 3 GAL. B-I-B, (SPECIAL ORDER ONLY)
896001E591705	WATER, SPRING, SPORTS PACK, 24/24 OZ. PER CASE
896001E591853	WATER, SPRING, 24/.5 LTR PER CASE
896001E592177	GRAPE JUICE BEV., FRZ, 5+1, 4/90OZ CONTAINERS PER CASE, M. MAID, NAPA
911001E080185	CHARCOAL, HICKORY BRIQUETS, 1/20 LB SHIPPING CONTAINER
991501E095469	TOMATOES, CHOPPED, PRIMA CHOICE, 6/#10 CANS PER CASE, HUNTS

A. CORPORATE EXPERIENCE

PV= Exclusive distributor or had an agreement to provide exclusive support for a certain commodity

Number of year's experience as a Prime Vendor/regular dealer	
Number of accounts serviced as a prime Vendor/regular dealer similar in volume and dollar value to the proposed contract	
The total number of customers, along with number of delivery points, currently serviced under a prime vendor/regular dealer arrangement	
Prime Vendor/regular dealer sales dollar volume for the latest yearly reporting period	
Total orders processed on a weekly basis, on average, for your largest account based on latest yearly reporting period.	

B. PAST PERFORMANCE

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS: (if your highest 3 dollar value contracts include Government contracts, then that is all the information you are required to submit. If Government contracts are not listed in your highest 3 dollar value contracts, provide the same information for your top 2 Government accounts.)

	Account 1	Account 2	Account 3	Account 4	Account 5
Customer Name					
Customer's point of contact and phone number					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, THEN LIST SAME INFO. FOR TOP 2 GOV'T CONTRACTS.

	Account 1	Account 2	Account 3	Account 4	Account 5
Annual dollar value					
Actual fill rate/ without substitutions					
Number of deliveries per week					
Number of delivery locations supported					
Average number of line items per location					

B. PAST PERFORMANCE (Cont'd)

PLEASE PROVIDE THE APPROPRIATE INFORMATION BELOW FOR YOUR 3 HIGHEST DOLLAR VALUE CONTRACTS, FOR THE PAST 3 YEARS. IF GOV'T CONTRACTS ARE NOT INCLUDED IN TOP 3, PROVIDE SAME INFO. FOR TOP 2 GOV'T CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Length of time this account has been serviced					

ADDITIONAL INFORMATION REQUIRED, IF CONTRACTS LISTED ABOVE ARE GOVERNMENT CONTRACTS:

	Account 1	Account 2	Account 3	Account 4	Account 5
Contracting Agency					
Contract Number					
Contracting Officer's Name and Phone Number					

Amend. 0002

B. PAST PERFORMANCE (Cont'd)

PLEASE INDICATE THE AMOUNT OF SUPPLIES/SERVICES SUBCONTRACTED TO THE BELOW GROUPS, AS A PERCENTAGE OF THE TOTAL CONTRACT DOLLAR VALUE:

	Account 1	Account 2	Account 3	Account 4	Account 5
Small Business	%	%	%	%	%
Small Disadvantaged Business	%	%	%	%	%
Women Owned Business	%	%	%	%	%

MENTORING BUSINESS AGREEMENT (MBA'S)

	Agreement 1	Agreement 2	Agreement 3		
Name of Company Mentored/P.O.C./ Phone Number					
Areas of Developmental Assistance (Mgmt./Technical)					
Time Period of Agreement					